

sworn UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J. LBR 9004-1(b)	
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In Re: L'OCCITANE, INC., <div style="text-align: center;">Debtor.</div>	Chapter 11 Case No. 21-10632-MBK Judge: Michael B. Kaplan

SECOND INTERIM AND FINAL APPLICATION OF FOX ROTHSCHILD LLP AS COUNSEL TO THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM MAY 1, 2021 THROUGH AUGUST 31, 2021

Fox Rothschild LLP ("Fox Rothschild"), as counsel to L'Occitane, Inc., the above-captioned debtor and debtor-in-possession (the "Debtor"), submits this application (the "Application") pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Local Bankruptcy Rule 2016-3, as its second interim and final fee application for compensation for services rendered and reimbursement of expenses for the period of May 1, 2021 through August 31, 2021 (the "Second Interim and Final Fee Period"). By this Application, pursuant to the Compensation Procedures Order (defined below), Fox Rothschild

seeks allowance and payment of compensation in the amount of \$545,216.50¹ for services rendered by Fox Rothschild during the Second Interim and Final Fee Period and allowance and reimbursement of its actual and necessary expenses in the amount of \$1,362.30 for the Second Interim and Final Fee Period. Fox Rothschild further seeks final approval of fees in the amount of \$767,122.50 and reimbursement of costs in the amount of \$3,157.55 for the First Interim Period. In support of the Application, Fox Rothschild respectfully represents as follows:

BACKGROUND

1. On January 26, 2021 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), commencing the above-captioned chapter 11 case (the “Chapter 11 Case”) in the United States Bankruptcy Court for the District of New Jersey (the “Court”).

2. On March 30, 2021, the Court entered the *Administrative Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses to Professional Persons* [Docket No. 235] (the “Compensation Procedures Order”).

3. Pursuant to the Compensation Procedures Order, professionals, as directed therein, may file with the Court and serve monthly fee statements on or before the 25th day of each month. If there are no objections to a monthly fee statement, then the professionals are entitled to payment in the amount of eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the monthly fee statement.

4. The Compensation Procedures Order further provides that professionals may file interim fee applications for allowance of compensation and reimbursement of expenses of the

¹ Fox actually incurred fees in the amount of \$553,649.50 during the Second Interim and Final Period, but has taken a voluntary reduction in the amount of \$10,000.00 pursuant to an agreement with the Office of the United States Trustee related to Fox’s First Interim Fee Application.

amount sought in the monthly fee statements, including the twenty percent (20%) holdback, pursuant to section 331 of the Bankruptcy Code.

5. The Office of the United States Trustee has established certain *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (the “Revised UST Guidelines”). The Office of the United States Trustee has promulgated forms to aid in compliance with the Revised UST Guidelines. Charts and tables based on such forms are attached hereto as exhibits and completed to the extent relevant to this Chapter 11 Case:

Exhibit A:	Customary And Comparable Compensation Disclosures With Fee Applications;
Exhibit B:	Summary of Timekeepers Included In This Fee Application;
Exhibit C:	Summary of Compensation By Project Category
Exhibit D:	Summary of Expense Reimbursement Requested By Category
Exhibit E:	Summary Cover Sheet of Fee Application
Exhibit F:	Certification of Counsel
Exhibit G:	Invoice for the Period May 1, 2021 through August 31, 2021

6. On February 12, 2021, Fox Rothschild filed *Debtor’s Application for Entry of an Order Authorizing the Employment and Retention of Fox Rothschild LLP as Bankruptcy Counsel to the Debtor Nunc Pro Tunc to the Petition Date* (the “Retention Application”) [Docket No. 106].

7. On March 9, 2021, Fox Rothschild filed the *Supplemental Declaration of Mark E. Hall, Esq. in Support of Debtor’s Application for Entry of An Order Authorizing the Employment and Retention of Fox Rothschild LLP as Bankruptcy Counsel to the Debtor Nunc Pro Tunc to the Petition Date* (the “Supplemental Declaration”) [Docket No. 203].

8. On March 10, 2021, the Court entered an *Order Approving the Employment and Retention of Fox Rothschild LLP as Bankruptcy Counsel to the Debtor Nunc Pro Tunc to the Petition Date* (the “Retention Order”) [Docket No. 205].

9. On March 15, 2021, Fox Rothschild filed the *Second Supplemental Declaration of Mark E. Hall, Esq. in Support of Debtor's Application for Entry of An Order Authorizing the Employment and Retention of Fox Rothschild LLP as Bankruptcy Counsel to the Debtor Nunc Pro Tunc to the Petition Date* (the "Second Supplemental Declaration") [Docket No. 215].

**FOX ROTHSCHILD'S APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

A. Interim Fee Applications

10. This is Fox Rothschild's second interim and final application for compensation filed in this Chapter 11 Case. On July 16, 2021, the Court entered an Order approving Fox Rothschild's First Interim Fee Application [Docket No. 418], awarding fees in the amount of \$767,122.50 and reimbursement of costs in the amount of \$3,157.55.

B. Monthly Fee Statements During the Second Interim and Final Fee Period

11. In accordance with the procedures prescribed in the Compensation Procedures Order, Fox Rothschild has filed and served monthly fee statements (the "Monthly Fee Statements") during the Second Interim and Final Fee Period.

12. On June 25, 2021, Fox Rothschild filed and served its third monthly fee statement (the "Third Monthly Fee Statement") requesting payment of fees in the amount of \$99,941.50 and reimbursement of expenses in the amount of \$960.44 incurred for the period of May 1, 2021 through May 31, 2021. [Docket No. 370].

13. No objections were filed to the Third Monthly Fee Statement. On July 13, 2021, Fox Rothschild filed a certification of no objection for its Third Monthly Fee Statement. [Docket No. 399].

14. On July 26, 2021, Fox Rothschild filed and served its fourth monthly fee statement (the "Fourth Monthly Fee Statement") requesting payment of fees in the amount of \$108,063.00

and reimbursement of expenses in the amount of \$0.00 incurred for the period of June 1, 2021 through June 30, 2021. [Docket No. 454].

15. No objections were filed to the Fourth Monthly Fee Statement. On August 12, 2021, Fox Rothschild filed a certification of no objection for its Fourth Monthly Fee Statement. [Docket No. 482].

16. On August 16, 2021, Fox Rothschild filed and served its fifth monthly fee statement (the “Fifth Monthly Fee Statement”) requesting payment of fees in the amount of \$126,581.00 and reimbursement of expenses in the amount of \$228.45 incurred for the period of July 1, 2021 through July 31, 2021. [Docket No. 489]

17. No objections were filed to the Fifth Monthly Fee Statement. On September 1, 2021, Fox Rothschild filed a certification of no objection for its Fifth Monthly Fee Statement. [Docket No. 531].

18. On September 22, 2021, Fox Rothschild filed and served its sixth monthly fee statement (the “Sixth Monthly Fee Statement”) requesting payment of fees in the amount of \$220,631.00 and reimbursement of expenses in the amount of \$173.41 incurred for the period of August 1, 2021 through August 31, 2021. [Docket No. 556]. Objections to the Sixth Monthly Fee Statement are due no later than October 6, 2021.

19. As of the date hereof, Fox Rothschild has received payment for fees in the amount of \$1,034,790.90² and payment for expenses in the amount of \$4,346.44.

20. In accordance with the Compensation Procedures Order, Fox Rothschild seeks interim and final approval of all fees and expenses sought in the Third, Fourth, Fifth and Sixth Monthly Fee Statements and payment in an amount equal to the difference between the amount of

² This includes the retainer Fox Rothschild received in the amount of \$25,857.49.

the fees and expenses allowed and the actual payments received by Fox Rothschild on account of the Third, Fourth, Fifth and Sixth Monthly Fee Statements.

21. Thus, as of the date of this Application, Fox Rothschild seeks: (i) allowance of fees in the amount of \$545,216.50 (which amount includes the \$10,000.00 voluntary reduction) and expenses of \$1,362.30; (ii) payment of fees in the amount of \$277,548.10, consisting of the total fees of \$545,216.50, less the amount already received of \$267,668.40 and payment of expenses in the amount of \$173.41, consisting of total expenses of \$1,362.30 less the amount already received of \$1,188.89; and (iii) final approval of fees and costs previously allowed on an interim basis in the amounts of \$767,122.50 and \$3,157.55, respectively.

JURISDICTION, VENUE, AND STATUTORY BASIS

22. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. Consideration of this Application is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief sought herein are sections 328, 330, and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure and Local Bankruptcy Rules 2016-1 and 2016-3.

SUMMARY OF SERVICES RENDERED AND EXPENSES INCURRED DURING THE SECOND INTERIM AND FINAL FEE PERIOD

23. The compensation requested in this Application is reasonable based on the nature and extent of the services rendered, the size and complexity of this Chapter 11 Case, the time, labor required and other related factors.

24. As described in further detail below, during the Second Interim and Final Fee Period, the professional services performed by Fox Rothschild were necessary and appropriate to assist the Debtor in this Chapter 11 Case and were performed in an expeditious and efficient

manner. As such, Fox Rothschild submits that the compensation sought herein is reasonable within the meaning of sections 330 and 331 of the Bankruptcy Code.

25. As set forth in the Application cover sheet submitted herewith, Fox Rothschild rendered a total of 942.0 hours of professional services during the Second Interim and Final Fee Period, for which it seeks compensation of \$545,216.50 and \$1,362.30 incurred in out-of-pocket expenses which were “actual, necessary expenses” in connection with rendering the professional services described herein.

26. To apprise the Court of the legal services rendered during the Second Interim and Final Fee Period, Fox Rothschild sets forth the following summary. This summary is intended only to highlight the categories of services to which Fox Rothschild devoted substantial time and attention on behalf of the Debtor.

A. Assumption/Rejection of Leases and Contracts (AA)

During the Second Interim and Final Fee Period, Fox Rothschild communicated internally and with the Debtor regarding the status of lease negotiations, lease rejections, and lease amendments. Fox Rothschild prepared and filed a withdrawal of lease rejection notice and coordinated service of the same. Fox Rothschild reviewed proposed lease amendment documentation and provided comment and revision in order to correspond with the ongoing Chapter 11 Case. Fox Rothschild also fielded inquiries from counsel to the Committee regarding the deadline to assume or reject leases and researched the applicable deadline in connection with the recent amendments to the Bankruptcy Code.

Fox Rothschild also communicated with multiple landlords and their counsel regarding lease negotiations, assumption or rejection, and cure payments and/or settlements. In connection with Fox Rothschild’s communications with landlords, Fox anticipated how the negotiations or settlements would impact the chapter 11 plan of the Debtor. Fox Rothschild reviewed all of the filed cure disputes against the Debtor and addressed multiple cure disputes with RK Consultants in response to the landlords’ review of the Debtor’s filed plan supplement.

Fees: \$39,927.50; Hours: 65.6

B. Business Operations (C)

This category encompasses a wide variety of activities and includes, but is not limited to the following: communicating with landlords' counsel regarding the Debtor's post-petition rent obligations; communications with the United States Trustee regarding its required quarterly fees; internal communications regarding upcoming hearings and the status of the same; internal communications and research regarding the case law regarding Debtor's ordinary course transactions regarding salary increases and bonuses; attention to various outstanding Ordinary Course Professional items; review of the Debtor's variance report and related correspondence; review of the Debtor's pre-petition litigation and revising the previously preparing summaries with new information as the Chapter 11 Case progresses; preparing a required audit letter in response to PWC request; and preparing and filing the Debtor's monthly operating reports.

Fees: \$16,300.00; Hours: 30.1

C. Court Appearance (CA)

During the Second Interim and Final Fee Period, Fox Rothschild attended a status conference, a hearing on the Debtor's and Committee's Motion for Interim Approval of the Disclosure Statement and Plan Confirmation Procedures, and the Confirmation Hearing of the Debtor's Plan. Fox Rothschild prepared for the hearings and after the hearings concluded, Fox Rothschild revised and submitted all orders to Chambers. Fox Rothschild also communicated internally and with counsel to the Committee regarding the status of hearings and whether the hearings would be going forward. Fox Rothschild followed up with chambers regarding the same.

Fees: \$4,856.50; Hours: 7.6

D. Corporate Governance and Board Matters (CC)

During the Second Interim and Final Fee Period, Fox Rothschild attended multiple board meetings with the Debtor's board members including: Yann Tanini, Ross Novak, Carol Silverman, Michael Jacoby (Independent Director), and the Debtor's Financial Advisor Representative, Brian Ryniker. Fox Rothschild prepared for the Board Meetings in order to effectively communicate to the board all updates and the status of the Chapter 11 Case.

Fees: \$4,465.50; Hours: 6.7

E. Case Administration (D)

In this task category, Fox Rothschild engaged in a variety of necessary administrative tasks. These tasks included, but were not limited to, communicating internally and with Stretto regarding revisions to the Debtor's service list; communications with chambers regarding duplicate calendared hearings;

reviewing notices from the Court regarding returned mail; preparing and revising agendas for Court hearings; communicating with Stretto regarding service; communicating with Chambers regarding hearing dates and times; reviewing the Core 2002 service list; communications with the Debtor's PR firm (Kekst); filing the master service list periodically per the Case Management Order; preparing and filing a notice of Fox Rothschild's hourly rate change; filing multiple motions and pleadings; and preparing lists of outstanding case items and communicating internally regarding the same.

Fees: \$8,797.00; Hours: 14.8

F. Claims Administration and Objections (E)

During the Second Interim and Final Fee Period Fox Rothschild engaged in a claims review process of all filed claims against the Debtor. Fox Rothschild communicated internally, with the Debtor, and with RK Consultants regarding the claims resolution process, analysis, and timing of the same. Fox Rothschild engaged in discussions with Westfield and Axxys on Axxys' mechanics lien and conferred with potential resolutions of the same. Fox Rothschild also reviewed proofs of claim filed and compared the proofs of claim to summary sheet prepared by Stretto to determine whether there were any discrepancies. Fox Rothschild prepared a chart summarizing any discrepancies or claims which were of significantly high value and shared this internally, as well as with Stretto and Ryniker Consultants. Fox Rothschild communicated internally regarding these claims and communicated with Ryniker Consultants and Stretto to determine the best path forward for claim reconciliation and ensuring that the claims register is the most up to date and accurate reflection of the claims pool.

Fox Rothschild also communicated with various parties regarding their late filed claims and considered a stipulation for the resolution of the same. Fox fielded inquiries from multiple creditors and parties in interest regarding their claims and accordingly, treatment under the Debtor's chapter 11 plan.

Fees: \$32,744.50; Hours: 54.4

G. Real Estate (EE)

Fox Rothschild's activities in this task category relate to the Debtor's review of possible amendment to one of the Debtor's properties leases and communications with the Debtor's representative regarding the same.

Fees: \$316.00; Hours: 0.4

H. Fee/Employment Applications (G)

During the Second Interim and Final Fee Period, Fox Rothschild prepared Fox Rothschild's Second, Third, Fourth, and Fifth Monthly Fee Statements as well as Fox's First Interim Fee Application. Fox reviewed the detailed time entries of Fox Rothschild personnel for consistency, quality, and confidential information; prepared the cover sheets for the Monthly Fee Statements; drafted summaries of all services rendered; and prepared the required exhibits based on the United States Trustee guidelines as well as the Interim Compensation Order. Additionally, Fox Rothschild finalized and filed all of the aforementioned Monthly and Interim Fee Statements as well as Ryniker Consultants' multiple fee statements. Fox also communicated with counsel to the Committee in order to coordinate the timing of filing the First Interim Fee Application.

Fox Rothschild expended a significant amount of time reviewing, analyzing and responding to the comments of the United States Trustee's office in response to Fox Rothschild's First Interim Fee Application, as well as communicating with RK Consultants to prepare a response to the United States Trustee regarding RK Consultants' fee applications.

Fox Rothschild also communicated with RK Consultants regarding the summary of professional fees on a monthly basis.

Further, during the Second Interim and Final Fee Period Fox Rothschild spent a significant amount of time devoted to the retention of Ordinary Course Professionals. In order to finalize the retention of the Ordinary Course Professionals, Fox Rothschild communicated with the United States Trustee regarding their requested revisions to the retention questionnaires and affidavits in support of the retention of Ordinary Course Professionals. Fox drafted multiple supplemental declarations in support of the Ordinary Course Professionals' retention to respond to the United States Trustee's comments; communicated with the Ordinary Course Professionals to explain the requested revisions; and filed all necessary documentation. The Ordinary Course Professionals which were engaged in these lengthy discussions include, but are not limited to, Marsh, Rich Jacobson, Rosenberg Rich Baker Berman, Vertex, Crowe, Jackson Lewis, Arent Fox, Reese Richards, and Baker Tilly. Fox was required to make multiple follow up communications with each of the professionals in order to obtain the required documentation to meet the United States Trustee's requests.

Fees: \$67,911.50; Hours: 130.2

I. Reporting (GG)

Fox Rothschild complied with all reporting requirements throughout the Second Interim and Final Fee Period. This included the preparation, review, or filing of weekly variance reports and multiple monthly operating reports. Fox Rothschild communicated internally, with Ryniker Consultants, and Stretto regarding the preparation, filing, and service of the same. Fox Rothschild also communicated

with the United States Trustee regarding the timing of filing the monthly operating reports and payment of the United States Trustee's quarterly fees. Additionally, Fox Rothschild prepared and filed the required Ordinary Course Professional report. In order to file this report, Fox Rothschild reviewed the Ordinary Course Professionals Order to understand the requirements, communicated with the Debtor in order to obtain the required information, and communicated internally regarding the same. Fox Rothschild also communicated with the United States Trustee regarding the Ordinary Course Professional quarterly report.

Fees: \$7,201.00; Hours: 14.0

J. Lease Amendments/Modifications (HH)

During the Second Interim and Final Fee Period, Fox Rothschild prepared the final lease amendment status chart and prepared the final execution versions of various lease amendments. Fox Rothschild communicated with the Debtor's employees and representatives regarding a relocation notice, a letter of credit for one of the Debtor's stores, and any payment obligations which stem from the various lease amendments. Fox reviewed various amendments and responded to communications from landlords regarding the Debtor's payment obligations.

Fees: \$3,642.00; Hours: 5.0

K. Litigation-Other Than Avoidance Actions (J)

During the Second Interim and Final Fee Period, Fox Rothschild was required to attend to litigation matters that were either pending before the Petition Date or respond to post-petition threats of litigation. Specifically, Fox Rothschild reviewed the case management statement and notice of status conference regarding the pending litigation with Century City Mall, reviewed and responded to email communication from the Superior Court of the District of Columbia regarding the existing automatic stay of the pending litigation. Fox Rothschild continued to summarize all prepetition litigation pending against the Debtor and revised this summary with new information as the Chapter 11 Case progressed.

Fees: \$935.50; Hours: 1.5

L. Meetings and Communications with Creditors (L)

During the Second Interim and Final Fee Period, Fox Rothschild engaged in extensive communications with the Committee via email and via a weekly scheduled phone call. Fox Rothschild communicated with RK Consultants in advance of the weekly Committee meetings in order to gather information to share with the Committee. Fox Rothschild also communicated with counsel to L'Occitane International to provide them with updates on the Chapter 11 Case status, lease negotiations, plan preparations, and exit financing.

Fees: \$2,457.00; Hours: 3.9

M. Plan and Disclosure Statement (M)

Fox Rothschild drafted, finalized and filed its Motion to Extend the Exclusivity Period in order to extend the Debtor's time to file its plan. Fox Rothschild communicated internally and with the Debtor regarding the structure of the Plan, the preparation of the Plan, and the strategy related to the proposed Plan. Fox Rothschild also engaged in communications with RK Consultants and the Fox team to discuss the plan structure related to the Debtor's exit financing. Fox Rothschild communicated with the Debtor's independent director, Michael Jacoby, and incorporated his changes into the Plan.

Additionally, during the Second Interim and Final Fee Period, Fox Rothschild made comprehensive revisions to the Plan and Disclosure Statement and researched applicable Third Circuit case law regarding important plan provisions including impairment, releases, and interest. Fox worked collaboratively with the Committee's counsel by engaging in conference calls and communications as well as reviewing and revising the Plan to reflect their comments, all with the goal of being able to propose a joint plan and disclosure statement. Fox also communicated with L'Occitane International's counsel regarding the plan status and International's involvement in the Plan's financing and revised the Plan in accordance with their comments.

Fox also drafted and filed a Motion for Interim Approval of the Disclosure Statement, Joint Hearing and other relief. In the days leading up to the filing of the Plan and Disclosure Statement, the Debtor made required revisions, drafted the Notice of Confirmation Hearing, the application and order shortening time on the motion to approve the Disclosure Statement, and all other accompanying documentation. Fox also prepared and filed its Second Amended Plan, Plan Supplement and the Amended Plan Supplement.

In the days and weeks leading up to the Confirmation Hearing on the Debtor's Plan, Fox communicated with a significant number of parties in interest who filed formal objections to the Plan, communicated informal objections to Fox Rothschild, and filed reservation of rights styled cure objections. Fox attempted to resolve all of the objections on an informal and consensual basis in order to have a smooth confirmation hearing. Fox was successful in these efforts and revised the Plan and/or Confirmation Order accordingly. However, Fox did respond directly to the United States Trustee's objection to the Plan in its memorandum of law in support of confirmation. Fox filed all required documentation with the Court in advance of the Confirmation Hearing and was able to confirm the Plan with a great result for the Debtor and all parties-in-interest as the Plan provides for a 100% recovery to all unsecured creditors.

Fees: \$364,236.00; Hours: 604.6

N. Tax Issues (W):

During the Second Interim and Final Fee Period, Fox Rothschild communicated with the Arizona Department of Revenue and Arizona's Attorney General's Office regarding the Debtor's alleged outstanding tax liability. Fox Rothschild responded accordingly and advised the Debtor of all communications, as well as communicated with the Debtor's personnel to coordinate the filing of the requested tax return. Fox Rothschild further communicated with the City of Charlottesville, the City of Philadelphia, and the State of New Jersey related to the Debtor's tax obligations. Additionally, Fox Rothschild conferred with Baker Tilly regarding its review of the tax implications in the Debtor's Plan and the Debtor communicated internally, with the Debtor, and with RK Consultants regarding the same.

Fees: \$1,645.50; Hours: 3.0

O. Other (X):

This category encompasses a variety of activities which do not clearly fall into one of the aforementioned task codes. During the Second Interim and Final Fee Period, Fox Rothschild communicated internally regarding the bankruptcy filing of one of the members of the committee in this Chapter 11 Case.

Fees: \$51.00; Hours: 0.1

27. In addition to the foregoing, Fox Rothschild incurred out-of-pocket expenses during the Second Interim and Final Fee Period in the amount of \$1,362.30 which were "actual, necessary expenses" in connection with rendering the professional services described above pursuant to section 330(a)(1)(B) of the Bankruptcy Code. A detailed list of the expenses Fox Rothschild has incurred in the course of its representation of the Debtor during the Second Interim and Final Fee Period is summarized. Such expenses include, but are not limited to, court filings, court hearings and court solutions appearances, legal research, telephone charges, messenger service, Federal Express charges, document retrieval, outside vendor copies and other professional services. Fox Rothschild has made every effort to minimize the expenses in this matter by utilizing the most cost-efficient methods of communication consistent with the necessary time restraints.

CERTIFICATION OF COUNSEL

28. A Certification of Counsel is attached hereto as **Exhibit F**.

COMPLIANCE WITH GUIDELINES

29. Fox Rothschild believes that this Application substantially complies with the local rules of this Court and the United States Trustee's guidelines for fee applications. To the extent there has not been material compliance with any particular rule or guideline, Fox Rothschild respectfully requests a waiver or an opportunity to cure.

CONCLUSION

WHEREFORE, for all of the foregoing reasons, pursuant to sections 328, 330, and 331 of the Bankruptcy Code, Fox Rothschild respectfully requests (i) allowance of compensation for professional services rendered as counsel to the Debtor during the Second Interim and Final Fee Period in the amount of \$545,216.50; (ii) reimbursement of actual and necessary expenses incurred by Fox Rothschild during the Second Interim and Final Fee Period in the amount of \$1,362.30; (iii) payment of the outstanding fees and expenses due to Fox Rothschild for the Second Interim Fee Period; (iv) awarding final approval of fees in the amount of \$767,122.50 and reimbursement of costs in the amount of \$3,157.55 for the First Interim Period; and (v) such other and further relief as this Court deems just and proper.

Dated: September 30, 2021

Fox Rothschild LLP

/s/ Mark E. Hall

Mark E. Hall

EXHIBIT A

**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS
MAY 1, 2021 THROUGH AUGUST 31, 2021**

(See Guidelines C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)		BLENDED HOURLY RATE *	
		BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy	BILLED In this fee application
	Partner	\$535	\$524.35
	Of Counsel	\$435	N/A
	Associates	\$358	\$405.00
	Paralegals/Law Clerks	\$249	\$368.71
	Legal Assistants	\$230	N/A
	All timekeepers aggregated	\$445	\$589.40

* Represents approximate blended hourly rates. Fox Rothschild LLP is a full-service law firm. Accordingly, Fox Rothschild has excluded all bankruptcy engagements or all data from timekeepers practicing primarily in a bankruptcy group or section from its calculations, as set forth in the Guidelines. For the fiscal year ending 2020, non-bankruptcy work represented approximately 85% of the Firm's revenues. In 2019, non-bankruptcy work represented approximately 88% of the Firm's revenues. In 2018, non-bankruptcy work represented approximately 80% of the Firm's revenues.

Case Name: L'Occitane, Inc.
Case Number: 21-10632-MBK
Applicant's Name: Fox Rothschild LLP
Date of Application: 9/30/2021
Interim or Final: Final

EXHIBIT B

Summary of Timekeepers Included in this Fee Application

May 1, 2021 through August 31, 2021

NAME	TITLE OR POSITION	DEPARTMENT, GROUP OR SECTION	DATE OF FIRST ADMISSION ¹	FEES BILLED IN THIS APPLICATION	HOURS BILLED IN THIS APPLICATION	HOURLY RATE BILLED		NUMBER OF RATE INCREASES SINCE CASE INCEPTION ²
						IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	
Mark E. Hall	Partner	Financial Restructuring/ Bankruptcy	1999	\$206,212.50	305.5	\$675.00	\$645	1
Mark E. Hall	Partner	Financial Restructuring/ Bankruptcy	1999	\$45,150.00	70.0	\$645.00	\$645	0
Brett A. Axelrod	Partner	Financial Restructuring/ Bankruptcy	1993	\$163.00	0.2	\$815	\$815	0
Martha B. Chovanes	Partner	Financial Restructuring/ Bankruptcy	1988	\$20,880.00	29.0	\$720	\$720	0

¹ If applicable.

² Represents annual increase in hourly rates as of 6/1 of each year

Martha B. Chovanes	Partner	Financial Restructuring/ Bankruptcy	1988	\$100,415.00	133.0	\$755	\$720	1
Leonard Budow	Partner	Corporate	1981	\$3,950.00	5.0	\$790	\$750	1
Peter F. Kelly	Partner	Corporate	2002	\$307.50	0.5	\$615	\$615	0
Michael R. Herz	Partner	Financial Restructuring/ Bankruptcy	2008	\$17,280.00	36.0	\$480	\$480	0
Michael R. Herz	Partner	Financial Restructuring/ Bankruptcy	2008	\$98,308.00	190.8	\$510	\$480	1
Jonathan Dolgin	Associate	Corporate	2019	\$324.00	0.8	\$405	\$380	1
Jesse Harris	Associate	Financial Restructuring/ Bankruptcy	2017	\$1,012.50	2.5	\$405	N/A	N/A
Stephanie Slater	Law Clerk	Financial Restructuring/ Bankruptcy	N/A	\$10,787.00	32.2	\$335	\$335	0
Stephanie Slater	Law Clerk	Financial Restructuring/ Bankruptcy	N/A	\$29,216.50	82.3	\$355	\$335	1
Robin I Solomon	Paralegal	Financial Restructuring/ Bankruptcy	N/A	\$20,376.50	49.1	\$415	\$415	0
Marcia L. Steen	Paralegal	Financial Restructuring/ Bankruptcy	N/A	\$1,224.00	3.4	\$360	\$360	0

Marcia L. Steen	Paralegal	Financial Restructuring/ Bankruptcy	N/A	\$570.00	1.5	\$380	\$360	1
Cathi Brown	Legal Assistant	Financial Restructuring/ Bankruptcy	N/A	\$40.00	0.2	\$200	N/A	N/A
Grand Total				\$555,216.50	942.0 hours			

Case Name: L'Occitane, Inc.
Case Number: 21-10632-MBK
Applicant's Name: Fox Rothschild LLP
Date of Application: 9/30/21
Interim or Final: Final

Exhibit C-1

Budget

If the parties consent or the court so directs a budget approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees sought in the fee application vary by more than 10% from the budget, the fee application should explain the variance. See Guidelines ¶C.8 for project category information.

N/A

Exhibit C-2

Staffing Plan

If the parties consent or the court so directs, a staffing plan approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees sought in the fee application are for a greater number of professionals than identified in the staffing plan, the fee application should explain the variance.

This is Applicant's final fee application, and no official staffing plan was submitted. Applicant's staffing plan is reflected in the application to include utilization of various partners, associates and paraprofessionals, primarily in the bankruptcy and financial restructuring group, but also including other practice areas as necessitated by the chapter 11 cases and the scope of the Applicant's services to the Debtor.

Exhibit D-1

Summary of Compensation by Project Category

May 1, 2021 through August 31, 2021

Task	Description	Hours	Total
AA	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	65.6	\$39,927.50
C	BUSINESS OPERATIONS	30.1	\$16,300.00
CA	COURT APPEARANCE	7.6	\$4,586.50
CC	CORPORATE GOVERNANCE AND BOARD MATTERS	6.7	\$4,465.50
D	CASE ADMINISTRATION	14.8	\$8,797.00
E	CLAIMS ADMINISTRATION AND OBJECTIONS	54.4	\$32,744.50
EE	REAL ESTATE	0.4	\$316.00
G	FEE/EMPLOYMENT APPLICATIONS	130.2	\$67,911.50
GG	REPORTING	14.0	\$7,201.00
HH	LEASE AMENDMENTS/MODIFICATIONS	5.0	\$3,642.00
J	LITIGATION (OTHER THAN AVOIDANCE ACTION LITIGATION)	1.5	\$935.50
L	MEETINGS AND COMMUNICATION WITH CREDITORS	3.9	\$2,457.00
M	PLAN AND DISCLOSURE STATEMENT	604.6	\$364,236.00
W	TAX ISSUES	3.0	\$1,645.50
X	OTHER	0.1	\$51.00

Exhibit D-2

Summary of Expense Reimbursement by Project Category

May 1, 2021 through August 31, 2021

Expense Category	Total Expenses
Court Filings	\$300.00
Deposition/Transcript	\$169.40
Messenger Service/Federal Express	\$29.69
Publication/Research	\$3.00
Searches	\$452.00
Telephone Charges	\$270.00
Telephonic Court Hearing	\$50.00
Westlaw/Research	\$88.21
TOTAL	\$1,362.30

Exhibit E

Summary Cover Sheet of Fee Application

May 1, 2021 through August 31, 2021

Name of applicant:	Fox Rothschild LLP
Name of client:	Counsel to L'Occitane, Inc.
Amount of Compensation Sought:	\$545,216.50 ¹
Amount of Expense Reimbursement Sought	\$1,362.30
Petition Date:	January 26, 2021
Retention Date:	January 26, 2021
Date of Order Approving Employment:	March 10, 2021, effective as of January 26, 2021 (Docket No. 205)
Total fee approved by interim order to date	\$767,122.50
Total expenses approved by interim order to date	\$3,157.55
Total allowed fees paid to date	\$1,034,790.90
Total allowed expenses paid to date	\$4,346.44
Blended rate in this application for all attorneys	\$524.84
Blended rate in this application for all timekeepers	\$589.40
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$267,668.40
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$1,188.89

¹ This includes a voluntary reduction in the amount of \$10,000.00 in connection with Fox Rothschild's first interim fee application per agreement with the Office of the United States Trustee.

Number of professionals included in this application	12
If applicable, number of professionals in this application not included in staffing plan approved by client	N/A
If applicable difference between fees budgeted and compensation sought for this period	N/A
Number of professionals billing fewer than 15 hours to the case during this period	7
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application.	Yes (rate increase as of 6/1/21) \$533,996.50

Case Name: L'Occitane, Inc.
Case Number: 21-10632-MBK
Applicant's Name: Fox Rothschild LLP
Date of Application: 9/30/2021
Interim or Final: Final

EXHIBIT A

**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS
JANUARY 26, 2021 THROUGH AUGUST 31, 2021**

(See Guidelines C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)		BLENDED HOURLY RATE *	
		BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy	BILLED In this fee application
	Partner	\$535	\$625.04
	Of Counsel	\$435	N/A
	Associates	\$358	\$384.07
	Paralegals/Law Clerks	\$249	\$358.80
	Legal Assistants	\$230	\$200.00
	All timekeepers aggregated	\$445	\$565.91

* Represents approximate blended hourly rates. Fox Rothschild LLP is a full-service law firm. Accordingly, Fox Rothschild has excluded all bankruptcy engagements or all data from timekeepers practicing primarily in a bankruptcy group or section from its calculations, as set forth in the Guidelines. For the fiscal year ending 2020, non-bankruptcy work represented approximately 85% of the Firm's revenues. In 2019, non-bankruptcy work represented approximately 88% of the Firm's revenues. In 2018, non-bankruptcy work represented approximately 80% of the Firm's revenues.

Case Name: L'Occitane, Inc.
Case Number: 21-10632-MBK
Applicant's Name: Fox Rothschild LLP
Date of Application: 9/30/2021
Interim or Final: Final

EXHIBIT B

Summary of Timekeepers Included in this Fee Application

January 26, 2021 through August 31, 2021

NAME	TITLE OR POSITION	DEPARTMENT, GROUP OR SECTION	DATE OF FIRST ADMISSION ¹	FEES BILLED IN THIS APPLICATION	HOURS BILLED IN THIS APPLICATION	HOURLY RATE BILLED		NUMBER OF RATE INCREASES SINCE CASE INCEPTION ²
						IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	
Mark E. Hall	Partner	Financial Restructuring/ Bankruptcy	1999	\$206,212.50	305.5	\$675.00	\$645	1
Mark E. Hall	Partner	Financial Restructuring/ Bankruptcy	1999	\$332,304.00	515.2	\$645.00	\$645	0
Brett A. Axelrod	Partner	Financial Restructuring/ Bankruptcy	1993	\$1,385.50	1.7	\$815	\$815	0
Carl A. Maio	Partner	Corporate	1974	\$5,644.00	6.8	N/A	\$830	0
Martha B. Chovanes	Partner	Financial Restructuring/ Bankruptcy	1988	\$161,640.00	224.5	\$720	\$720	0

¹ If applicable.

² Represents annual increase in hourly rates as of 6/1 of each year

Martha B. Chovanes	Partner	Financial Restructuring/ Bankruptcy	1988	\$100,415.00	133.0	\$755	\$720	1
Leonard Budow	Partner	Corporate	1981	\$3,950.00	5.0	\$790	\$750	1
Leonard Budow	Partner	Corporate	1981	\$1,125.00	1.5	\$750	\$750	0
Peter F. Kelly	Partner	Corporate	2002	\$799.50	1.3	\$615	\$615	0
Michael R. Herz	Partner	Financial Restructuring/ Bankruptcy	2008	\$151,968.00	316.6	\$480	\$480	0
Michael R. Herz	Partner	Financial Restructuring/ Bankruptcy	2008	\$98,308.00	190.8	\$510	\$480	1
Jonathan Dolgin	Associate	Corporate	2019	\$324.00	0.8	\$405	\$380	1
Jonathan Dolgin	Associate	Corporate	2019	\$5,054.00	13.3	\$380	\$380	0
Jesse Harris	Associate	Financial Restructuring/ Bankruptcy Bankruptcy	2017	\$1,012.50	2.5	\$405	N/A	N/A
Stephanie Slater	Law Clerk	Financial Restructuring/ Bankruptcy	N/A	\$78,323.00	233.8	\$335	\$335	0
Stephanie Slater	Law Clerk	Financial Restructuring/ Bankruptcy	N/A	\$29,216.50	82.3	\$355	\$335	1

Robin I Solomon	Paralegal	Financial Restructuring/ Bankruptcy	N/A	\$42,869.50	103.3	\$415	\$415	0
Marcia L. Steen	Paralegal	Financial Restructuring/ Bankruptcy	N/A	\$12,528.00	34.8	\$360	\$360	0
Marcia L. Steen	Paralegal	Financial Restructuring/ Bankruptcy	N/A	\$570.00	1.5	\$380	\$360	1
Cathi Brown	Legal Assistant	Financial Restructuring/ Bankruptcy	N/A	\$40.00	0.2	\$200	\$200	0
Cheryl Grose	Research Analyst		N/A	\$403.00	3.1	N/A	\$130	0
John Tuma	Research Analyst		N/A	\$234.00	1.8	N/A	\$130	0
Julie Boro	Research Analyst		N/A	\$13.00	0.1	N/A	\$130	0
Grand Total				\$1,233,339.00	2,179.4			

Case Name: L'Occitane, Inc.
Case Number: 21-10632-MBK
Applicant's Name: Fox Rothschild LLP
Date of Application: 9/30/21
Interim or Final: Final

Exhibit C-1

Budget

If the parties consent or the court so directs a budget approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees sought in the fee application vary by more than 10% from the budget, the fee application should explain the variance. See Guidelines ¶C.8 for project category information.

N/A

Exhibit C-2

Staffing Plan

If the parties consent or the court so directs, a staffing plan approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees sought in the fee application are for a greater number of professionals than identified in the staffing plan, the fee application should explain the variance.

This is Applicant's final fee application, and no official staffing plan was submitted. Applicant's staffing plan is reflected in the application to include utilization of various partners, associates and paraprofessionals, primarily in the bankruptcy and financial restructuring group, but also including other practice areas as necessitated by the chapter 11 cases and the scope of the Applicant's services to the Debtor.

Exhibit D-1

Summary of Compensation by Project Category

January 26, 2021 through August 31, 2021

Task	Description	Hours	Total
A	Asset Analysis and Recovery	1.0	\$480.00
AA	Assumption/Rejection of Leases and Contracts	170.0	\$49,276.50
C	Business Operations	329.9	\$172,582.00
CA	Court Appearance	31.7	\$16,287.50
CC	Corporate Governance and Board Matters	13.1	\$9,045.00
D	Case Administration	95.1	\$48,030.50
E	Claims Administration and Objections	118.0	\$67,499.00
EE	Real Estate	2.8	\$1,615.00
F	Employee Benefits/Pensions	9.3	\$4,169.50
G	Fee/Employment Applications	342.3	\$181,215.50
GG	Reporting	49.1	\$25,919.00
J	Litigation (Other than Avoidance Litigation)	21.5	\$10,566.50
L	Meetings and Communications with Creditors	122.2	\$71,415.00
M	Plan and Disclosure Statement	742.8	\$451,560.50
R	Business Analysis	1.4	\$903.00
U	Litigation Consulting	111.4	\$62,867.00
W	Tax Issues	11.0	\$5,779.50
X	Other	1.9	\$483.00
	SERVICE TOTALS	2,179.4	\$1,233,339.00

Exhibit D-2

Summary of Expense Reimbursement by Project Category

January 26, 2021 through August 31, 2021

Expense Category	Total Expenses
Court Filings	\$2,150.00
Document Retrieval	\$13.00
Deposition/Transcript	\$169.40
Messenger Service/Federal Express	\$78,12
Publication/Research	\$51.25
Searches	\$452.00
Telephone Charges	\$370.00
Telephonic Court Hearing/Court Solutions	\$200.00
Westlaw/Research	\$562.62
Professional Services	\$171.16
Outside Vendor Copies	\$2.00
TOTAL	\$4,519.85

Exhibit E

Summary Cover Sheet of Fee Application

January 26, 2021 through August 31, 2021

Name of applicant:	Fox Rothschild LLP
Name of client:	Counsel to L'Occitane, Inc.
Amount of Compensation Sought:	\$1,312,339.00 ¹
Amount of Expense Reimbursement Sought	\$4,519.85
Petition Date:	January 26, 2021
Retention Date:	January 26, 2021
Date of Order Approving Employment:	March 10, 2021, effective as of January 26, 2021 (Docket No. 205)
Total fee approved by interim order to date	\$767,122.50
Total expenses approved by interim order to date	\$3,157.55
Total allowed fees paid to date	\$1,034,790.90
Total allowed expenses paid to date	\$4,346.44
Blended rate in this application for all attorneys	\$524.84
Blended rate in this application for all timekeepers	\$565.91
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$267,668.40
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$1,188.89

¹ This includes a voluntary reduction in the amount of \$10,000.00 in connection with Fox Rothschild's first interim fee application per agreement with the Office of the United States Trustee.

Number of professionals included in this application	16
If applicable, number of professionals in this application not included in staffing plan approved by client	N/A
If applicable difference between fees budgeted and compensation sought for this period	N/A
Number of professionals billing fewer than 15 hours to the case during this period	10
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application.	Yes (rate increase as of 6/1/21) \$1,211,629.00

Case Name: L'Occitane, Inc.
Case Number: 21-10632-MBK
Applicant's Name: Fox Rothschild LLP
Date of Application: 9/30/2021
Interim or Final: Final

EXHIBIT "F"

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J. LBR 9004-1(b)	
FOX ROTHSCHILD LLP 49 Market St. Morristown, NJ 07960 Mark E. Hall, Esq. Martha B. Chovanes, Esq. Michael R. Herz, Esq. mhall@foxrothschild.com mchovanes@foxrothschild.com mherz@foxrothschild.com Telephone: (973) 992-4800 Facsimile: (973) 992-9125 <i>Counsel for L'Occitane, Inc.</i>	
In Re: L'OCCITANE, INC., Debtor.	Chapter 11 Case No. 21-10632-EXHIBIT fMBK Judge: Michael B. Kaplan

CERTIFICATION OF MARK E. HALL, ESQ.

MARK E. HALL, being of full age, hereby certifies as follows:

1. I am a partner with the firm of Fox Rothschild LLP ("Fox Rothschild"), with offices at 49 Market Street, Moorestown, NJ 07960 and am admitted to practice law in the State of New Jersey.
2. This Certification is being submitted in support of the Second Interim and Final Application of Fox Rothschild LLP for Compensation and Reimbursement of Expenses as Counsel to the Debtor for the Period May 1, 2021 through August 31, 2021 (the "Application").
3. On March 10, 2021, the Court entered an *Order Approving the Employment and Retention of Fox Rothschild LLP as Bankruptcy Counsel to the Debtor Nunc Pro Tunc to the Petition Date* (the "Retention Order") [Docket No. 205].

4. I am familiar with and have rendered services to the Debtor in these cases as counsel for the Debtor.

5. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief.

Dated: September 30, 2021

/s/ Mark E. Hall

Mark E. Hall, Esquire



Fox Rothschild LLP

ATTORNEYS AT LAW

101 Park Avenue, Suite 1700 New York, NY 10178
Tel 212.878.7900 Fax 212.692.0940 www.foxrothschild.com

TAX I.D. NO. 23-1404723

L'OCCITANE, INC.
ROSS NOVAK, VP FINANCE
111 WEST 33RD STREET, 20TH FLOOR
NEW YORK, NY 10120, NY 10120

Invoice Number *****
Invoice Date 08/31/21
Client Number 199503
Matter Number 00002

RE: PROJECT TREADMILL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/21:

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
05/04/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FROM KIMBERLY PARK RE: STATUS OF KONICA EQUIPMENT LEASE.	0.1	\$64.50
05/04/21	HERZ	AA	EMAILS WITH S. VAN ALTEN RE POST-PETITION AND STUB RENT DUE TO BROOKFIELD, AND RELATED EMAILS WITH R. NOVAK.	0.2	\$96.00
05/04/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND S. VAN ALTEN RE RENT ISSUES.	0.1	\$48.00
05/04/21	HERZ	AA	EMAIL FROM B. RYNIKER RE IMPACT OF STUB RENT ON PLAN ANALYSIS.	0.1	\$48.00
05/04/21	SOLOMON	AA	EMAIL TO CHAMBERS RE: ORDER REJECTION LEASES	0.2	\$83.00
05/04/21	SOLOMON	AA	REVIEW ENTERED ORDER REJECTING LEASES	0.2	\$83.00
05/04/21	SOLOMON	AA	EMAILS WITH STRETTO RE: SERVICE OF REJECTION ORDER	0.2	\$83.00
05/05/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND FOX TEAM RE: REJECTION NOTICE RELATED TO CORPORATE HEADQUARTERS AND VARIOUS LEASES	0.7	\$451.50

Date	Timekeeper	Task	Description	Hours	Amount
			REJECTED AS OF 4/30/21 AND FOLLOW UP RE: SAME, INCLUDING CONTACTING COURT, AND REVIEW RELATED PLEADINGS AND DOCUMENTS.		
05/05/21	HERZ	AA	REVIEW OF ENTERED ORDER REJECTING LEASES.	0.1	\$48.00
05/05/21	HERZ	AA	EMAILS WITH M. HALL, R. SOLOMON, AND S. SLATER RE REJECTION ORDER FOR MOST RECENTLY REJECTED LEASES.	0.1	\$48.00
05/06/21	CHOVANES	AA	EMAIL TO AND FROM M HALL RE LISTING OF SECURITY DEPOSITS WITH PLAN SUPPLEMENT	0.1	\$72.00
05/06/21	HERZ	AA	EMAILS (0.2) AND CALL (0.2) WITH M. HALL RE SETOFF OF SECURITY DEPOSITS FOR REJECTED LEASES, PERFORMING RELATED RESEARCH (0.4), AND REVIEW OF M. HALL'S EMAIL TO P. BLACKBURN ON SAME (0.1).	0.9	\$432.00
05/07/21	HERZ	AA	EMAIL FROM COUNSEL FOR LANDLORD OF ONE PACIFIC PLACE RE POST-PETITION RENT.	0.1	\$48.00
05/11/21	HALL	AA	TELEPHONE CALLS TO AND VOICEMAIL FOR KIMBERLY PARK RELATED TO POTENTIAL ASSUMPTION OF KONICA LEASE.	0.1	\$64.50
05/11/21	HERZ	AA	REVIEW OF FURTHER EMAILS RE POST-PETITION RENT PAYMENT FOR ONE PACIFIC PLACE.	0.1	\$48.00
05/12/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND FOX TEAM RE: LEASES RELATED TO UNION STATION AND TIME WARNER LOCATIONS.	0.2	\$129.00
05/12/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: JTRE HOLDINGS' POTENTIAL INTEREST IN RENEGOTIATING LEASE.	0.2	\$129.00
05/12/21	HERZ	AA	EMAIL FROM M. HALL RE ADDITIONAL POTENTIAL	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			LEASE REJECTION.		
05/12/21	HERZ	AA	CALL WITH COUNSEL FOR LANDLORD FOR FORMER LOCATION AT SPRING AND LAFAYETTE STREETS IN NEW YORK CITY, AND EMAIL SUMMARY TO R. NOVAK AND P. BLACKBURN.	0.3	\$144.00
05/13/21	HALL	AA	REVIEW AND REVISE NOTICE OF REJECTION AND RELATED DOCUMENTS RE: TIME WARNER LOCATION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, PAUL BLACKBURN AND FOX TEAM RE: SAME, INCLUDING FINALIZING AND FILING SAME.	0.6	\$387.00
05/13/21	HALL	AA	REVIEW CORRESPONDENCE AND DOCUMENTS RE: JTRE'S REJECTED LEASE AND RECENT COMMUNICATION FROM LANDLORD RE: SAME, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND BRIAN RYNIKER RE: SAME.	0.3	\$193.50
05/13/21	HERZ	AA	REVIEW OF EMAILS FROM R. NOVAK AND M. HALL RE REJECTING TIME WARNER CENTER LEASE.	0.1	\$48.00
05/13/21	HERZ	AA	CONFER WITH S. SLATER RE REJECTION NOTICE FOR COLUMBUS CIRCLE LEASES.	0.1	\$48.00
05/13/21	HERZ	AA	REVIEW OF DRAFT REJECTION NOTICE FOR COLUMBUS CIRCLE LEASES.	0.3	\$144.00
05/13/21	SLATER	AA	PREPARE REJECTION NOTICE AND SUPPORTING DOCUMENTATION FOR TIME WARNER PROPERTY	1.2	\$402.00
05/13/21	SLATER	AA	CALL WITH M.HERZ REGARDING LEASE REJECTION NOTICE	0.1	\$33.50
05/13/21	SOLOMON	AA	REVIEW, REVISE, AND FILE NOTICE OF REJECTION (TIME WARNER)	0.4	\$166.00
05/13/21	SOLOMON	AA	EMAIL TO STRETTO RE: SERVICE OF NOTICE OF REJECTION (TIME WARNER)	0.2	\$83.00
05/18/21	HALL	AA	DRAFT AND REVIEW VARIOUS	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL CORRESPONDENCE TO AND FROM OUTSIDE COUNSEL, HILCO REPRESENTATIVES AND MICHAEL HERZ RE: WELLINGTON MALL LEASE.		
05/18/21	HERZ	AA	EMAIL EXCHANGE WITH CONTACT FOR WELLINGTON MALL.	0.1	\$48.00
05/19/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND FOX TEAM RE: STATUS OF LEASE NEGOTIATIONS.	0.2	\$129.00
05/19/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: WITHDRAWAL OF REJECTION NOTICE FOR CORPORATE HEADQUARTERS.	0.1	\$64.50
05/19/21	HERZ	AA	EMAIL FROM R. NOVAK RE RESCINDING REJECTION NOTICE FOR NY CORPORATE OFFICES.	0.1	\$48.00
05/20/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: WITHDRAWAL OF REJECTION NOTICE FOR CORPORATE HEADQUARTERS, AND FILING SAME.	0.2	\$129.00
05/20/21	HERZ	AA	REVIEW OF DRAFT WITHDRAWAL OF REJECTION NOTICE FOR NY CORPORATE OFFICES.	0.1	\$48.00
05/21/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 85TH ESTATES LEASE AND FOLLOWING UP WITH LANDLORD'S COUNSEL RE: SAME AND RELATED LETTER OF CREDIT.	0.2	\$129.00
05/21/21	HALL	AA	CONFERENCE WITH MICHAEL HERZ RE: INQUIRY FROM LANDLORD'S COUNSEL RELATED TO DEADLINE TO ASSUME OR REJECT LEASES AND RESPONDING TO SAME.	0.1	\$64.50
05/21/21	HERZ	AA	CALL WITH S. FLEISCHER (COUNSEL FOR WESTFIELD) RE TIMING OF ASSUMPTION OF LEASES.	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
05/22/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR LANDLORD RE: 85TH ESTATES LEASE.	0.1	\$64.50
05/24/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM DAN O'BRIEN RE: STATUS RELATED TO LEASE NEGOTIATIONS.	0.2	\$129.00
05/24/21	HALL	AA	REVIEW AND ANALYZE VARIOUS DOCUMENTS AND CORRESPONDENCE RE: LEASE NEGOTIATIONS AND STATUS RE: SAME.	0.6	\$387.00
05/27/21	CHOVANES	AA	CONFER WITH FOX TEAM STATUS OF LEASE NEGOTIATIONS AND DOCUMENTATION OF LEASE AMENDMENTS	0.2	\$144.00
05/27/21	HALL	AA	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM THE COMPANY AND FOX TEAM RE: VARIOUS LEASE REJECTIONS AND WITHDRAWAL OF SAME(.4) AND DRAFT FOLLOW UP EMAIL REGARDING SAME (.3).	0.7	\$451.50
05/27/21	HALL	AA	REVIEW AND REVISE WITHDRAWAL OF LEASE REJECTION NOTICE (.1), AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: SAME(.1).	0.2	\$129.00
05/27/21	HALL	AA	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, AND STEPHANIE SLATER RE: STATUS OF LEASE NEGOTIATIONS WITH LANDLORDS AND LEASE AMENDMENTS.	0.2	\$129.00
05/27/21	HERZ	AA	REVIEW OF EMAILS FROM M. HALL RE LEASE REJECTIONS.	0.1	\$48.00
05/27/21	SLATER	AA	CALL WITH M.HALL, AND M.CHOVANES REGARDING STATUS OF LEASE NEGOTIATIONS AND LEASE AMENDMENTS	0.2	\$67.00
05/27/21	SOLOMON	AA	DRAFT AND FILE NOTICE OF WITHDRAWAL OF NOTICE OF REJECTION (CORPORATE OFFICE) AS REVISED	0.3	\$124.50

Date	Timekeeper	Task	Description	Hours	Amount
05/28/21	HALL	AA	REVIEW EMAIL CORRESPONDENCE TO AND FROM RACHEL GINZBURG RE: DEBTOR'S WITHDRAWAL OF LEASE REJECTION NOTICE RELATED TO CORPORATE HEADQUARTERS LEASE (.1); TELEPHONE CONFERENCE WITH RACHEL GINZBURG RE: SAME (.1).	0.2	\$129.00
06/02/21	CHOVANES	AA	DISCUSSION OF ASSUMPTION DEADLINE RAISED BY COMMITTEE WITH FOX TEAM (M HERZ AND S SLATER)	0.1	\$75.50
06/02/21	HALL	AA	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND DAN O'BRIEN RE: CORPORATE HQ LEASE AND NEGOTIATIONS RE: SAME.	0.3	\$202.50
06/02/21	HALL	AA	REVIEW AND REVISE BANKRUPTCY-RELATED PROVISIONS REGARDING LICENSE AGREEMENTS AND LEASES.	1.3	\$877.50
06/02/21	HALL	AA	TELEPHONE CALLS AND VOICEMAILS TO AND FROM AND CONFERENCE WITH BOB LEHANE (BROOKFIELD) RELATED TO LEASE AMENDMENT.	0.5	\$337.50
06/02/21	HALL	AA	REVIEW EMAIL CORRESPONDENCE TO AND FROM SETH VAN AALTEN RE: TIME TO ASSUME OR REJECT LEASES.	0.1	\$67.50
06/02/21	HALL	AA	REVIEW AND FINALIZE CNO IN SUPPORT OF REJECTION OF TIME WARNER LEASES, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: SAME.	0.1	\$67.50
06/02/21	HERZ	AA	REVIEW OF DRAFT CERTIFICATE OF NO OBJECTION RE NOTICE OF REJECTION OF TIME WARNER CENTER LEASE.	0.1	\$51.00
06/02/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND P. BLACKBURN RE ASSUMPTION OF CORPORATE HQ LEASE.	0.1	\$51.00
06/02/21	HERZ	AA	CONFER WITH M. CHOVANES	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND S. SLATER RE EXTENDED DEADLINE TO ASSUME/REJECT LEASES.		
06/02/21	SLATER	AA	EMAIL TO R.SOLOMON REGARDING CNO FOR LEASE REJECTION NOTICE	0.1	\$35.50
06/02/21	SLATER	AA	CONFER WITH M.CHOVANES AND M.HERZ REGARDING LEASE ASSUMPTION OR REJECTION DEADLINE	0.1	\$35.50
06/03/21	HALL	AA	REVIEW AND DRAFT EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: CNO RELATED TO TIME WARNER LEASE AND REJECTION OF SAME.	0.2	\$135.00
06/07/21	HALL	AA	REVIEW VARIOUS EMAIL CORRESPONDENCE FROM DAN O'BRIEN (HILCO) AND BOB LEHANE, LANDLORD'S COUNSEL, AND DRAFT RESPONSIVE EMAIL RE: TURNBERRY AVENTURA LEASES.	0.3	\$202.50
06/07/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM DAN O'BRIEN (HILCO) RE: BROOKFIELD NEGOTIATIONS AND STATUS OF SAME.	0.1	\$67.50
06/07/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FOR JOAQUIN ALEMANY RE: PLAZA LAS AMERICAS LEASE AND ASSUMPTION RELATED TO SAME.	0.1	\$67.50
06/07/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: PLAZA LAS AMERICAS LEASE AND ASSUMPTION RELATED TO SAME.	0.1	\$67.50
06/07/21	HALL	AA	TELEPHONE CONFERENCE WITH BOB LEHANE, LANDLORD'S COUNSEL, RE: TURNBERRY AVENTURA LEASES AND RELATED NEGOTIATIONS (.2); TELEPHONE CALL TO AND VOICEMAIL FOR DAN O'BRIEN RE: TURNBERRY AVENTURA LEASES AND RELATED NEGOTIATIONS (.1).	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
06/08/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FROM LANDLORD'S ATTORNEY RE: DEBTOR'S REJECTION OF A/R RETAIL LEASE AND STATUS RE: SAME.	0.1	\$67.50
06/08/21	HERZ	AA	REVIEW OF EMAIL FROM COUNSEL FOR A/R RETAIL LLC INQUIRING ABOUT STATUS OF LEASE REJECTION.	0.1	\$51.00
06/09/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM SETH VAN AALTEN (COLE SCHOTZ) AND DAN O'BRIEN (HILCO) RE: JTRE LOCATION AND REJECTED LEASE.	0.2	\$135.00
06/09/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM DAN O'BRIEN (HILCO) AND BRIAN RYNIKER RE: LEASE NEGOTIATIONS AND RELATED CURE SETTLEMENTS AND REJECTION CALCULATIONS.	0.2	\$135.00
06/09/21	HERZ	AA	REVIEW OF EMAILS BETWEEN B. RYNIKER AND D. O'BRIEN RE STATUS OF LEASE NEGOTIATIONS.	0.1	\$51.00
06/10/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR LANDLORD AND FOX TEAM RE: DEBTOR'S REJECTION OF A/R RETAIL LEASE AND FOLLOW UP WITH COURT RELATED TO ENTRY OF RELATED ORDER.	0.2	\$135.00
06/10/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND DAN O'BRIEN (HILCO) REGARDING TURNBERRY AVENTURA MALL LEASE AND RELATED STORAGE SPACE LEASE AND RESPONDING TO LANDLORD RE: INQUIRY.	0.3	\$202.50
06/10/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM PLAZA LAS AMERICAS LANDLORD'S COUNSEL RE: ASSUMPTION OF LEASE.	0.1	\$67.50
06/10/21	HALL	AA	REVIEW VARIOUS CORRESPONDENCE AND	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			DOCUMENTS RE: LEASE CURE SETTLEMENTS AND REJECTION CALCULATIONS.		
06/10/21	HALL	AA	TELEPHONE CALLS AND VOICEMAILS TO AND FROM JOAQUIN ALEMANY, LANDLORD'S COUNSEL, RE: ASSUMPTION OF LEASE.	0.1	\$67.50
06/10/21	HERZ	AA	CALL WITH COUNSEL FOR WESTFIELD RE STATUS OF ASSUMPTION AND PLAN.	0.2	\$102.00
06/10/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO P. BLACKBURN RE CONCLUDING LEASE NEGOTIATIONS AND REQUEST FROM COUNSEL FOR TURNBERRY AVENTURA MALL.	0.1	\$51.00
06/11/21	CHOVANES	AA	REVIEW HILCO DOCUMENT RE REJECTION DAMAGES AND ASSUMPTION CURES	0.4	\$302.00
06/11/21	HALL	AA	REVIEW AND DRAFT VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, PAUL BLACKBURN AND DAN O'BRIEN (HILCO) REGARDING TURNBERRY AVENTURA MALL LEASE AND RELATED STORAGE SPACE LEASE.	0.2	\$135.00
06/11/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM PLAZA LAS AMERICAS LANDLORD'S COUNSEL RE: ASSUMPTION OF LEASE.	0.1	\$67.50
06/11/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL TO AND CONFERENCE WITH JOAQUIN ALEMANY, LANDLORD'S COUNSEL, RE: ASSUMPTION OF LEASE.	0.2	\$135.00
06/11/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FOLLOW UP WITH COURT RELATED TO PROPOSED ORDER RELATED TO REJECTION OF A/R LEASES.	0.1	\$67.50
06/11/21	HALL	AA	REVIEW ENTERED ORDER FROM COURT AND RELATED CORRESPONDENCE RE: REJECTION OF A/R RETAIL LEASES AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO JOHN	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			GIAMPOLO, LANDLORD'S COUNSEL, RE: SAME.		
06/11/21	HALL	AA	REVIEW HILCO'S STATUS REPORT RE: LEASE NEGOTIATIONS AND RELATED CORRESPONDENCE.	0.2	\$135.00
06/11/21	HERZ	AA	REVIEW OF STATUS REPORT FROM HILCO.	0.1	\$51.00
06/11/21	HERZ	AA	REVIEW OF ORDER AUTHORIZING REJECTION OF CERTAIN LEASES.	0.1	\$51.00
06/11/21	SLATER	AA	DRAFT EMAIL TO CHAMBERS REGARDING ENTRY OF ORDER REJECTING TIME WARNER LOCATION	0.3	\$106.50
06/11/21	SLATER	AA	CIRCULATE COPY OF TIME WARNER REJECTION ENTERED ORDER TO M.HALL	0.1	\$35.50
06/14/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND LEN BUDOW RE: ASTOR RETAIL'S LEASE AND RELATED CLAIM, AND REVIEW RELATED DOCUMENTS.	0.4	\$270.00
06/14/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: 85TH ESTATE'S CLAIM AND FOLLOW UP RELATED TO SAME.	0.1	\$67.50
06/14/21	HALL	AA	REVIEW CORRESPONDENCE RELATED TO NOTICE OF RELOCATION RE: OLD ORCHARD LEASE, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW RE: SAME.	0.2	\$135.00
06/17/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO ROSS NOVAK RE: ASTOR RETAIL'S LEASE.	0.1	\$67.50
06/18/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW RE: POTENTIAL MOTION TO COMPEL ASSUMPTION OR REJECTION OF A LEASE AND RELATED MECHANISM.	0.4	\$270.00
06/29/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW RE:	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROPOSED LANGUAGE RE: LICENSE AGREEMENTS.		
06/29/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FROM KIM PARK (WELLS FARGO) RE: ANTICIPATED ASSUMPTION OF COPIER LEASES.	0.1	\$67.50
06/30/21	HERZ	AA	REVIEW OF INVOICE FROM HILCO.	0.1	\$51.00
07/01/21	HERZ	AA	REVIEW OF DRAFT HOLDOVER EXTENSION LETTER AND LICENSE AGREEMENT WITH MTA, AND PROVIDING SUMMARY TO M. HALL AND M. CHOVANES OF POTENTIAL BANKRUPTCY-RELATED ISSUES.	0.9	\$459.00
07/02/21	HALL	AA	CONFERENCE WITH MICHAEL HERZ RE: ASSUMPTION OF LEASES AND MECHANISM AND TIMING RE: SAME.	0.2	\$135.00
07/02/21	HALL	AA	REVIEW AND ANALYZE GRAND CENTRAL LICENSE AGREEMENT AND HOLDOVER TENANT LETTER AND RELATED DOCUMENTS AND CORRESPONDENCE.	1.2	\$810.00
07/02/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW RE: CENTRAL LICENSE AGREEMENT AND HOLDOVER TENANT LETTER AND BANKRUPTCY COURT ISSUES RELATED TO SAME.	0.5	\$337.50
07/02/21	HERZ	AA	CONFER WITH M. HALL RE MECHANICS FOR LEASE ASSUMPTION.	0.2	\$102.00
07/02/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO L. BUDOW RE LEASE ASSUMPTION MECHANICS.	0.1	\$51.00
07/08/21	HERZ	AA	REVIEW OF EMAIL FROM COUNSEL FOR ONE PACIFIC PLACE SHOPPING CENTER RE FEBRUARY RENT.	0.1	\$51.00
07/13/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW AND MICHAEL HERZ RE: GRAND CENTRAL LICENSE AGREEMENT AND REVISING SAME.	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
07/13/21	HALL	AA	REVIEW CORRESPONDENCE AND DOCUMENTS RE: LIST OF CONTRACTS AND LEASES FOR PLAN SUPPLEMENT.	0.5	\$337.50
07/13/21	HERZ	AA	REVIEW OF EMAIL FROM R. KIPNISS TO L. BUDOW RE BANKRUPTCY REVISIONS IN LICENSING AGREEMENT WITH MTA.	0.1	\$51.00
07/14/21	HERZ	AA	CONFER WITH A. DE LEO RE CURE NOTICE DEADLINES.	0.1	\$51.00
07/15/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM DAN O'BRIEN (HILCO) AND KARL KNECHTEL (RK) RE: CURE AMOUNTS FOR ASSUMED LEASES RELATED TO PREPARING PLAN SUPPLEMENT DOCUMENTS.	0.2	\$135.00
07/15/21	HALL	AA	REVIEW AND ANALYZE VARIOUS DOCUMENTS AND CORRESPONDENCE RE: CURE AMOUNTS FOR ASSUMED LEASES RELATED TO PREPARING PLAN SUPPLEMENT DOCUMENTS.	1.8	\$1,215.00
07/15/21	HALL	AA	CONFERENCE WITH ROSS NOVAK RE: PREPARING DOCUMENTS FOR PLAN SUPPLEMENT INCLUDING RE: CURE AMOUNTS RELATED TO CONTRACT AND LEASE ASSUMPTIONS.	0.2	\$135.00
07/15/21	HERZ	AA	REVIEW OF EMAIL FORM D. O'BRIEN RE RENT CALCULATIONS FOR CURE AMOUNTS.	0.1	\$51.00
07/19/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: GRAND CENTRAL LICENSE AGREEMENT AND IMPACT OF RECENT PLAN-RELATED DOCUMENTS.	0.6	\$405.00
07/19/21	HALL	AA	REVIEW VARIOUS DOCUMENTS AND PLEADINGS RE: IMPACT OF PLAN-RELATED DOCUMENTS ON GRAND CENTRAL LICENSE AGREEMENT.	0.7	\$472.50
07/19/21	HALL	AA	REVIEW AND ANALYZE VARIOUS PLEADINGS, CHARTS, DOCUMENTS, LEASES AND CONTRACTS	2.6	\$1,755.00

Date	Timekeeper	Task	Description	Hours	Amount
			RELATED TO ASSUMPTION OF CONTRACTS AND LEASES AND RELATED CURE AMOUNTS.		
07/19/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN RE: ASSUMPTION OF CONTRACTS AND LEASES AND RELATED PROCESS AND CURE AMOUNTS.	0.5	\$337.50
07/19/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO R. KIPNISS RE REVISIONS TO BANKRUPTCY PROVISIONS IN LICENSING AGREEMENT WITH MTA.	0.1	\$51.00
07/19/21	HERZ	AA	REVIEW OF EMAIL EXCHANGE BETWEEN M. HALL AND P. BLACKBURN RE CURE AMOUNT REVIEW.	0.1	\$51.00
07/20/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: GRAND CENTRAL LICENSE AGREEMENT AND REVISING SAME REGARDING REFERENCE TO PLAN CONFIRMATION PROCESS.	0.5	\$337.50
07/21/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: GRAND CENTRAL LICENSE AGREEMENT AND LANDLORD'S COMMENTS TO SAME, INCLUDING REGARDING REFERENCE TO PLAN CONFIRMATION ORDER.	0.8	\$540.00
07/21/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: SOUTHLAKE TOWN SQUARE CURE DISPUTE.	0.2	\$135.00
07/21/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM KIMBERLY PARK (WELLS FARGO) RE: INTENDED ASSUMPTION OF CONTRACT AND PROCESS AND TIMELINE RE: SAME.	0.3	\$202.50
07/21/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND R. KIPNISS RE FURTHER REVISIONS TO LICENSING AGREEMENT WITH MTA.	0.1	\$51.00
07/21/21	HERZ	AA	REVIEW OF EMAILS BETWEEN	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			M. HALL AND K. PARK RE ASSUMPTION OF AGREEMENT WITH WELLS FARGO FINANCIAL SERVICES.		
07/21/21	HERZ	AA	EMAILS WITH K. NEWMAN RE RECONCILING CURE AMOUNT WITH RPAI.	0.2	\$102.00
07/21/21	HERZ	AA	EMAIL TO P. BLACKBURN RE EMAIL FROM K. NEWMAN ON RECONCILING CURE AMOUNT WITH RPAI.	0.1	\$51.00
07/21/21	HERZ	AA	REVIEW OF MTA'S FURTHER REVISION TO LICENSING AGREEMENT AND REQUEST FOR LANGUAGE IN CONFIRMATION ORDER.	0.2	\$102.00
07/21/21	HERZ	AA	PREPARE AND REVIEW EMAILS WITH M. CHOVANES AND M. HALL RE MTA'S REQUEST FOR LANGUAGE IN CONFIRMATION ORDER.	0.2	\$102.00
07/22/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: SOUTHLAKE TOWN SQUARE CURE DISPUTE, INCLUDING ALLEGED ATTORNEYS FEES, AND NEXT STEPS RE: RESOLVING SAME.	0.4	\$270.00
07/22/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL AND PAUL BLACKBURN RE: GRAND CENTRAL LICENSE AGREEMENT AND LANDLORD'S COMMENTS TO SAME, INCLUDING REGARDING REFERENCE TO PLAN AND PLAN CONFIRMATION ORDER.	0.9	\$607.50
07/22/21	HALL	AA	REVIEW AND REVISE GRAND CENTRAL LICENSE AGREEMENT.	0.6	\$405.00
07/22/21	HALL	AA	CONFERENCE WITH JOE SLOCHOWSKY (LANDLORD'S COUNSEL) RE: FINALIZING GRAND CENTRAL LICENSE AGREEMENT AND ISSUES RELATED TO PLAN SUPPLEMENT AND PLAN CONFIRMATION ORDER RE: SAME.	0.3	\$202.50
07/22/21	HALL	AA	CONFERENCE WITH RICH	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			KANOWITZ, LINDA HERMAN, AND JOE SLOCHOWSKY (LANDLORD'S COUNSEL) RE: FINALIZING GRAND CENTRAL LICENSE AGREEMENT AND ISSUES RELATED TO PLAN SUPPLEMENT AND PLAN CONFIRMATION ORDER RE: SAME.		
07/22/21	HERZ	AA	EMAIL EXCHANGE WITH K. NEWMAN RE CURE AMOUNT FOR RPAI'S LEASE.	0.3	\$153.00
07/22/21	HERZ	AA	EMAIL EXCHANGE WITH P. BLACKBURN RE CURE AMOUNT CALCULATION FOR RPAI'S LEASE AND RESPONDING TO K. NEWMAN.	0.4	\$204.00
07/22/21	HERZ	AA	REVIEW OF AMENDMENT TO RPAI LEASE AND ORIGINAL LEASE FOR ANALYSIS IN RESPONSE TO K. NEWMAN'S EMAILS RE CURE AMOUNT.	0.7	\$357.00
07/22/21	HERZ	AA	REVIEW OF EMAIL FROM R. KIPNISS RE NEGOTIATIONS WITH MTA.	0.1	\$51.00
07/22/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND R. KANOWITZ RE REVISIONS TO MTA LICENSING AGREEMENT AND MTA'S REQUESTED LANGUAGE FOR CONFIRMATION ORDER.	0.2	\$102.00
07/22/21	HERZ	AA	CONFER WITH M. HALL RE NEGOTIATIONS WITH MTA.	0.2	\$102.00
07/22/21	HERZ	AA	RESEARCH ON PAYMENT OF ATTORNEYS' FEES AS PART OF CURE AMOUNT UNDER 11 USC 365.	0.5	\$255.00
07/22/21	HERZ	AA	EMAIL EXCHANGE WITH R. NOVAK RE RPAI'S CURE REQUEST.	0.3	\$153.00
07/23/21	HALL	AA	REVIEW AND REVISE GRAND CENTRAL LICENSE AGREEMENT REGARDING LANGUAGE RELATED TO PLAN FILING.	0.4	\$270.00
07/23/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: REVISING AND FINALIZING GRAND CENTRAL LICENSE AGREEMENT.	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
07/23/21	HERZ	AA	REVIEW OF FURTHER EMAILS BETWEEN M. HALL AND COUNSEL FOR MTA RE REVISIONS TO LICENSING AGREEMENT.	0.1	\$51.00
07/26/21	HERZ	AA	FOLLOW-UP EMAIL TO R. NOVAK AND P. BLACKBURN RE CURE NEGOTIATIONS WITH RPAI, AND REVIEW OF RESPONSIVE EMAIL FROM R. NOVAK.	0.2	\$102.00
07/26/21	HERZ	AA	EMAIL TO K. NEWMAN RE CURE AMOUNT FOR RPAI.	0.1	\$51.00
07/28/21	HALL	AA	REVIEW EMAIL CORRESPONDENCE RE: LICENSE AGREEMENT AND RELATED DOCUMENTS RE: GRAND CENTRAL TERMINAL.	0.1	\$67.50
07/28/21	HERZ	AA	EMAIL EXCHANGE WITH COUNSEL FOR RPAI (K. NEWMAN) RE CURE AMOUNT.	0.2	\$102.00
07/28/21	HERZ	AA	EMAIL TO CLIENT RE AGREEMENT ON CURE AMOUNT WITH RPAI.	0.1	\$51.00
07/29/21	HALL	AA	REVIEW REVISED LICENSE AGREEMENT AND RELATED DOCUMENTS RE: GRAND CENTRAL TERMINAL.	0.3	\$202.50
07/29/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: LICENSE AGREEMENT AND RELATED DOCUMENTS RE: GRAND CENTRAL TERMINAL.	0.1	\$67.50
07/30/21	HALL	AA	REVIEW CORRESPONDENCE RE: FINALIZED DOCUMENTS RELATED TO GRAND CENTRAL LICENSE AGREEMENT AND RELATED AGREEMENTS.	0.1	\$67.50
08/03/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH LANDLORD'S COUNSEL, RK TEAM AND FOX TEAM RE: ASSUMPTION OF VARIOUS LEASES RELATED TO GRAND CENTRAL STATION SPACES.	0.5	\$337.50
08/03/21	HERZ	AA	REVIEW OF EMAIL FROM COUNSEL FOR MTA RE ASSUMPTION	0.1	\$51.00
08/04/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO MTA'S COUNSEL RE PROPOSED CURE DISPUTE	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROCESS		
08/04/21	HERZ	AA	REVIEW OF EMAIL FROM M. RIZZO ADDRESSING ASSUMPTION/REJECTION QUESTION RAISED BY J. SIMON	0.1	\$51.00
08/06/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO J. SIMON RE LEASE REJECTION/ASSUMPTION.	0.1	\$51.00
08/06/21	HERZ	AA	REVIEW OF EMAIL FROM J. SIMON RE CURE AMOUNTS AND PLAN COMMENTS.	0.1	\$51.00
08/10/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO FOX TEAM, MIKE RIZZO AND ROSS NOVAK RE: ASSUMPTION OF EXECUTORY CONTRACTS AND INQUIRIES REGARDING SAME, INCLUDING FROM GUARDIAN.	0.3	\$202.50
08/10/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ESRT LEASE AND CONFERENCE WITH LANDLORD'S COUNSEL REGARDING SAME.	0.1	\$67.50
08/10/21	HERZ	AA	REVIEW OF EMAIL FROM COUNSEL FOR ERST RE PROPOSED ASSUMPTION OF LEASE.	0.1	\$51.00
08/10/21	HERZ	AA	REVIEW OF EMAIL AND MESSAGE FROM GUARDIAN RE INTENDED TREATMENT OF AGREEMENT, AND PREPARING EMAIL TO R. NOVAK AND M. RIZZO RE SAME.	0.2	\$102.00
08/11/21	CHOVANES	AA	REVIEW EMAILS FROM VARIOUS LANDLORDS AND COUNTERPARTIES TO EXECUTORY CONTRACTS REGARDING CURE AMOUNTS AND LANGUAGE REQUESTED TO BE INCLUDED IN CONFIRMATION ORDER	0.6	\$453.00
08/11/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN RE: MTA AGREEMENTS AND PLAN SUPPLEMENT AND POTENTIAL CURE AMOUNTS RELATED TO ASSUMPTION OF SAME.	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
08/11/21	HALL	AA	CONFERENCE WITH RACHEL GINZBURG, ANDREW GOLD AND MICHAEL HERZ RE: ESRT LEASE ASSUMPTION AND LETTER OF CREDIT AND CURE ISSUES RE: SAME.	0.2	\$135.00
08/11/21	HERZ	AA	REVIEW OF ANALYSIS FROM B. RYNIKER ON LIKELY AMOUNT NEEDED TO PAY CLAIMS AND CURE AMOUNTS.	0.1	\$51.00
08/11/21	HERZ	AA	CONFER WITH COUNSEL FOR ERST AND M. HALL RE CURE ISSUES.	0.2	\$102.00
08/11/21	HERZ	AA	CONFER WITH M. HALL RE LANDLORDS THAT HAVE DRAWN ON LETTERS OF CREDIT AND IMPACT ON CURE CLAIMS.	0.3	\$153.00
08/11/21	HERZ	AA	REVIEW OF EMAIL FROM ESRT'S COUNSEL RE CURE OBJECTION DEADLINE.	0.1	\$51.00
08/11/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND P. BLACKBURN RE CURE DISCUSSIONS WITH MTA.	0.1	\$51.00
08/12/21	HERZ	AA	REVIEW OF EMAIL FROM COUNSEL FOR PHILADELPHIA MARKETPLACE INQUIRING ABOUT STATUS OF ASSUMPTION/REJECTION.	0.1	\$51.00
08/12/21	HERZ	AA	REVIEW OF EMAIL FROM EVERGREEN WALK RE REMOVAL FROM ASSUMPTION EMAIL.	0.1	\$51.00
08/12/21	HERZ	AA	REVIEW OF COMMISSION JUNCTION'S OBJECTION TO CURE AMOUNT.	0.3	\$153.00
08/12/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND RK TEAM RE ADDRESSING CURE DISPUTES.	0.1	\$51.00
08/12/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO R. NOVAK RE DOCKETED CURE OBJECTIONS.	0.1	\$51.00
08/12/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND B. RYNIKER RE TOTAL POTENTIAL CLAIMS AND CURE PAYMENT FOR RESPONSE TO J. SPONDER.	0.1	\$51.00
08/12/21	HERZ	AA	REVIEW OF EMAILS BETWEEN	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			M. HALL, R. NOVAK, AND P. BLACKBURN RE POTENTIAL REVISIONS TO ASSUMPTION AND REJECTION LISTS.		
08/13/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FROM JOSEPH SLOCHOWSKY RE: GCT LEASE AND RELATED CURE AMOUNTS.	0.1	\$67.50
08/13/21	HERZ	AA	REVIEW OF EMAIL FROM M. RIZZO RE CURE OBJECTION FROM COMMISSION JUNCTION.	0.1	\$51.00
08/13/21	HERZ	AA	EMAIL EXCHANGE WITH M. HALL RE CURE AMOUNTS.	0.1	\$51.00
08/16/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FROM JOSEPH SLOCHOWSKY RE: ALLEGED CURE PAYMENT RELATED TO GCT LEASE.	0.1	\$67.50
08/16/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM GCT'S COUNSEL RE: CURE DISPUTE AND POTENTIAL RESOLUTION OF SAME.	0.2	\$135.00
08/16/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL AT HAYNES & BOONE, RK TEAM AND FOX TEAM RE: CURE DISPUTES FOR VARIOUS LANDLORDS AND ATTEMPTING TO RESOLVE SAME.	0.3	\$202.50
08/16/21	HALL	AA	REVIEW DOCUMENTS AND CORRESPONDENCE REGARDING CURE AMOUNTS FOR VARIOUS MACERICH AND RELATED LANDLORDS.	0.4	\$270.00
08/16/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN, LANDLORDS' COUNSEL AND FOX TEAM RE: CURE AMOUNTS FOR VARIOUS MACERICH AND RELATED LANDLORDS.	0.3	\$202.50
08/16/21	HERZ	AA	REVIEW OF ANTICIPATED CURE AMOUNT CALCULATED BY M. RIZZO.	0.1	\$51.00
08/16/21	HERZ	AA	EMAIL EXCHANGE WITH C. ROSENBLOOM RE	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMISSION JUNCTION'S CURE OBJECTION.		
08/16/21	HERZ	AA	REVIEW OF UPDATE EMAIL FROM GUARDIAN RE CLAIM AND ADVISING R. NOVAK OF SAME.	0.2	\$102.00
08/16/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL RE AMENDED PLAN SUPPLEMENT RE MTA CURE AMOUNT.	0.1	\$51.00
08/16/21	HERZ	AA	REVIEW OF UPDATED CURE SCHEDULE PREPARED BY RK.	0.1	\$51.00
08/16/21	HERZ	AA	EMAIL EXCHANGE WITH M. RIZZO AND M. HALL RE CURE OBJECTION FROM COMMISSION JUNCTION.	0.1	\$51.00
08/16/21	HERZ	AA	REVIEW OF EMAIL FROM P. BLACKBURN RE CURE AMOUNT WITH MACERICH.	0.1	\$51.00
08/16/21	HERZ	AA	REVIEW OF EMAIL FROM J. SIMON WITH CURE LEDGERS FOR HER CLIENTS (INCLUDING INITIAL REVIEW OF LEDGERS).	0.2	\$102.00
08/16/21	SLATER	AA	REVIEW EMAIL FROM J.SIMON REGARDING LANDLORD CURE LEDGER	0.1	\$35.50
08/17/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, FOX TEAM, RK TEAM AND BALLARD SPAHR RE: CURE AMOUNTS ASSERTED FOR VARIOUS LANDLORDS REPRESENTED BY BALLARD.	0.5	\$337.50
08/17/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN, FOX TEAM, RK TEAM AND HAYNES BOONE RE: CURE AMOUNT ASSERTED FOR GCT LOCATION.	0.3	\$202.50
08/17/21	HALL	AA	CONFERENCE WITH JOE SLOCHOWSKY RE: GCT CURE AMOUNT AND RESOLVING SAME AND PROCEDURES REGARDING SAME, INCLUDING AMENDING PLAN SUPPLEMENT.	0.2	\$135.00
08/17/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND FOX TEAM RE: PROCESS AND	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEDURE FOR REVIEWING AND ANALYZING CURE DISPUTES.		
08/17/21	HALL	AA	REVIEW DOCUMENTS AND CORRESPONDENCE FROM CREDITORS RELATED TO ALLEGED CURE AMOUNTS.	0.4	\$270.00
08/17/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, PAUL BLACKBURN AND MIKE RIZZO RE: PROPOSED CURE AMOUNTS FOR RETAIL PROPERTY AND WESTFIELD.	0.2	\$135.00
08/17/21	HALL	AA	REVIEW CHART AND DOCUMENTS RE: CURE AMOUNTS AND INFORMAL AND FORMAL OBJECTIONS TO SAME.	0.3	\$202.50
08/17/21	HERZ	AA	EMAIL FROM R. NOVAK RE ADDRESSING GUARDIAN'S CONTRACT.	0.1	\$51.00
08/17/21	HERZ	AA	EMAIL TO GUARDIAN ADVISING TO RESUME BILLING.	0.1	\$51.00
08/17/21	HERZ	AA	REVIEW OF EMAIL FROM P. BLACKBURN RE CURE TREATMENT FOR MTA.	0.1	\$51.00
08/17/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO M. RIZZO RE CURE REVIEW AND DISPUTE PROCEDURES.	0.1	\$51.00
08/17/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND J. SIMON RE CURE FIGURES.	0.1	\$51.00
08/17/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND M. RIZZO RE CURE FIGURES FROM J. SIMON.	0.1	\$51.00
08/17/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO J. RAVIELE RESPONDING TO INFORMAL CURE OBJECTION (AND RESPONSE FROM J. RAVIELE).	0.1	\$51.00
08/17/21	HERZ	AA	REVIEW OF UPDATED CURE OBJECTION TRACKER PREPARED BY RK.	0.1	\$51.00
08/17/21	HERZ	AA	REVIEW OF M. RIZZO'S ANALYSIS OF CURE FIGURES FROM J. SIMON COMPARED TO CLIENT'S FIGURES.	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
08/18/21	HALL	AA	REVIEW CORRESPONDENCE AND DOCUMENTS RE: ESRT'S CURE DISPUTE.	0.3	\$202.50
08/18/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR ESRT, ROSS NOVAK, PAUL BLACKBURN AND MIKE RIZZO RE: ESRT'S CURE DISPUTE AND NEXT STEPS RE: SAME.	0.4	\$270.00
08/18/21	HERZ	AA	EMAIL FROM R. NOVAK RE REVIEW OF CURE OBJECTIONS.	0.1	\$51.00
08/18/21	HERZ	AA	REVIEW OF EMAILS FROM M. HALL RE MTA'S REQUEST FOR EXTENSION TO FILE CURE OBJECTION.	0.1	\$51.00
08/18/21	HERZ	AA	REVIEW OF EMAIL FROM ERST'S COUNSEL SUMMARIZING CURE CLAIM.	0.1	\$51.00
08/18/21	HERZ	AA	REVIEW OF M. HALL'S SUMMARY CLIENT OF ERST'S ASSERTED CURE AMOUNT.	0.1	\$51.00
08/19/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN RE: CURE AMOUNTS RELATED TO TAUBMAN LOCATIONS.	0.1	\$67.50
08/19/21	HALL	AA	REVIEW CORRESPONDENCE AND DOCUMENTS RE: ESRT'S CURE DISPUTE AND CONSIDERATION OF SAME.	0.2	\$135.00
08/19/21	HERZ	AA	REVIEW OF EMAILS FROM M. RIZZO AND R. NOVAK RE ERST CURE AMOUNT AND LETTER OF CREDIT.	0.1	\$51.00
08/19/21	HERZ	AA	REVIEW OF EMAIL FROM P. BLACKBURN RE TAUBMAN CURE AMOUNTS.	0.1	\$51.00
08/19/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND COUNSEL FOR MTA RE CURE AMOUNT.	0.1	\$51.00
08/20/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND LANDLORD'S COUNSEL RE: CURE DISPUTES RELATED TO TAUBMAN LOCATIONS.	0.2	\$135.00
08/20/21	HALL	AA	REVIEW DOCUMENTS AND CORRESPONDENCE RE: LANDLORDS' CURE	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTIONS.		
08/20/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO RE: LANDLORDS' CURE OBJECTIONS AND UPDATES RE: SAME.	0.1	\$67.50
08/20/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: ESRT'S REQUEST FOR EXTENSION OF TIME TO FILE CURE DISPUTE.	0.2	\$135.00
08/20/21	HALL	AA	CONFERENCE WITH ANDREW GOLD RE: ESRT'S REQUEST FOR EXTENSION OF TIME TO FILE CURE DISPUTE.	0.1	\$67.50
08/20/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND COUNSEL FOR ERST RE EXTENDING CURE OBJECTION DEADLINE.	0.1	\$51.00
08/20/21	HERZ	AA	REVIEW OF UPDATE SUMMARY FROM M. RIZZO ON CURE OBJECTIONS TO DATE.	0.1	\$51.00
08/20/21	HERZ	AA	REVIEW OF M. HALL'S UPDATE TO P. BLACKBURN ON STATUS OF CURE RECONCILIATION.	0.1	\$51.00
08/21/21	CHOVANES	AA	REVIEW NUMEROUS CURE OBJECTIONS FILED IN CASE AND EMAILS WITH FOX TEAM RE SAME	1.7	\$1,283.50
08/23/21	CHOVANES	AA	REVIEW NUMEROUS CURE OBJECTIONS BEING FILED IN THE CASE BY LANDLORDS AND OTHERS	1.1	\$830.50
08/23/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND MICHAEL HERZ RE: COMMISSION JUNCTION'S CURE AMOUNT AND POTENTIAL RESOLUTION OF SAME.	0.2	\$135.00
08/23/21	HALL	AA	REVIEW TAUBMAN'S ALLEGED CURE DISPUTE AND RELATED DOCUMENTS.	0.2	\$135.00
08/23/21	HERZ	AA	REVIEW OF DRAFT STIPULATION WITH 85TH ESTATES.	0.1	\$51.00
08/23/21	HERZ	AA	EMAIL EXCHANGE WITH M. RIZZO RE LATEST CURE	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTIONS.		
08/23/21	HERZ	AA	REVIEW OF M. RIZZO'S SUMMARY TO R. NOVAK OF LATEST CURE OBJECTIONS.	0.1	\$51.00
08/23/21	HERZ	AA	EMAIL EXCHANGE WITH M. HALL AND M. RIZZO RE CURE DISPUTE WITH COMMISSION JUNCTION.	0.1	\$51.00
08/23/21	HERZ	AA	REVIEW OF BROOKFIELD, HINES GLOBAL, AND TURNBERRY ASSOCIATES' LIMITED OBJECTION TO CURE AMOUNTS.	0.2	\$102.00
08/23/21	SLATER	AA	REVIEW CURE OBJECTION FILED BY WASHINGTON PRIME GROUP INC	0.1	\$35.50
08/24/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND FOX TEAM RE: TAUBMAN CURE DISPUTE.	0.2	\$135.00
08/24/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM WELLS FARGO REPRESENTATIVES RE: COMPANY'S ASSUMPTION OF KONICA MINOLTA CONTRACTS PURSUANT TO THE PLAN.	0.2	\$135.00
08/24/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: ESRT'S CURE DISPUTE AND POTENTIALLY RESOLVING SAME.	0.2	\$135.00
08/24/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND FOX TEAM RE: VARIOUS CURE DISPUTES FROM LANDLORDS.	0.4	\$270.00
08/24/21	HALL	AA	REVIEW AND ANALYZE VARIOUS CURE DISPUTES FROM LEASE COUNTERPARTIES AND RELATED DOCUMENTS AND CORRESPONDENCE.	0.4	\$270.00
08/24/21	HALL	AA	CONFERENCE WITH RACHEL GINZBURG RE: ESRT'S CURE DISPUTE AND POTENTIALLY RESOLVING SAME.	0.1	\$67.50
08/24/21	HALL	AA	REVIEW DOCUMENTS AND CORRESPONDENCE RELATED TO CURE DISPUTES FROM	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			VARIOUS LANDLORDS.		
08/24/21	HERZ	AA	REVIEW OF TAUBMAN CURE OBJECTION.	0.2	\$102.00
08/24/21	HERZ	AA	REVIEW OF EMAIL FROM COUNSEL FOR ERST RE CURE DISPUTE.	0.1	\$51.00
08/24/21	HERZ	AA	REVIEW OF CURE OBJECTION FILED BY MACERICH, FORBES, AND OTHER COMPANIES AND FORWARDING TO M. RIZZO.	0.2	\$102.00
08/24/21	HERZ	AA	REVIEW OF M. RIZZO'S SUMMARY OF CURE OBJECTION FROM TAUBMAN AND MACERICH/FORBES/ETC FOR CLIENT.	0.2	\$102.00
08/24/21	HERZ	AA	REVIEW OF DAILY UPDATE FROM M. RIZZO ON CURE OBJECTIONS.	0.1	\$51.00
08/24/21	HERZ	AA	REVIEW OF EMAILS BETWEEN M. HALL AND COUNSEL FOR KONICA RE ASSUMPTION OF KONICA'S CONTRACT.	0.1	\$51.00
08/24/21	HERZ	AA	EMAIL EXCHANGE WITH M. RIZZO RE BROOKFIELD CURE OBJECTION.	0.1	\$51.00
08/24/21	SLATER	AA	REVIEW CURE OBJECTIONS FILED BY TAUBMAN LANDLORDS AND WESTFIELD	0.2	\$71.00
08/24/21	SLATER	AA	EMAIL TO M.RIZZO REGARDING OBJECTION TO CURE FILED BY BROOKFIELD, HINES AND TURNBERRY	0.1	\$35.50
08/25/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND LANDLORD'S COUNSEL RE: ESRT'S CURE DISPUTE AND EVALUATING SAME.	0.3	\$202.50
08/25/21	HALL	AA	REVIEW VARIOUS CURE DISPUTES AND RELATED DOCUMENTS AND CORRESPONDENCE.	0.5	\$337.50
08/25/21	HALL	AA	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND FOX TEAM RE: CURE DISPUTE FOR COMMISSION JUNCTION.	0.2	\$135.00
08/25/21	HALL	AA	TELEPHONE CALL AND VOICEMAIL FROM RACHEL GINZBURG RE: CURE DISPUTE FOR ESRT.	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
08/25/21	HERZ	AA	CALL WITH C. ROSENBLOOM RE COMMISSION JUNCTION'S CURE DISPUTE.	0.2	\$102.00
08/25/21	HERZ	AA	REVIEW OF EMAILS FROM ERST'S COUNSEL RE CURE DISPUTE.	0.1	\$51.00
08/25/21	HERZ	AA	FURTHER REVIEW OF COMMISSION JUNCTION'S CURE OBJECTION.	0.2	\$102.00
08/25/21	HERZ	AA	EMAIL EXCHANGE WITH M. RIZZO RE ANALYSIS AND RESPONSE TO COMMISSION JUNCTION'S CURE OBJECTION.	0.2	\$102.00
08/25/21	HERZ	AA	PREPARING EMAIL TO C. ROSENBLOOM PROPOSING SETTLEMENT OF COMMISSION JUNCTION'S CURE DISPUTE.	0.2	\$102.00
08/26/21	HALL	AA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND TAUBMAN'S COUNSEL RE: TAUBMAN'S CURE DISPUTES.	0.2	\$135.00
08/26/21	HERZ	AA	EMAILS WITH P. BLACKBURN, M. RIZZO, AND M. HALL RE CURE AMOUNT FOR TAUBMAN.	0.1	\$51.00
08/27/21	HALL	AA	REVIEW CORRESPONDENCE FROM LANDLORD'S COUNSEL RELATED TO CURE DISPUTES FROM TAUBMAN.	0.1	\$67.50
08/27/21	HERZ	AA	REVIEW OF EMAIL FROM M. HALL TO J. SIMON RE CURE DISPUTE.	0.1	\$51.00
08/27/21	HERZ	AA	REVIEW OF ADDITIONAL CURE MATERIALS PROVIDED BY TAUBMAN AND FORWARDING SAME TO CLIENT.	0.1	\$51.00
08/30/21	HALL	AA	REVIEW CORRESPONDENCE RELATED TO COMMISSION JUNCTION'S CURE DISPUTE.	0.1	\$67.50
08/30/21	HERZ	AA	REVIEW OF EMAIL FROM C. ROSENBLOOM RE CURE DISPUTE WITH COMMISSION JUNCTION AND PREPARING EMAIL TO R. NOVAK RE SAME.	0.2	\$102.00
SUBTOTAL TASK: AA				65.6	\$39,927.50

Date	Timekeeper	Task	Description	Hours	Amount
TASK: C					
05/03/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO SIMON REPRESENTATIVES RE: POST-PETITION RENT OBLIGATIONS.	0.1	\$64.50
05/03/21	HALL	C	REVIEW VARIOUS CORRESPONDENCE RE: UST QUARTERLY FEES, AND FOLLOW UP RE: SAME.	0.1	\$64.50
05/04/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND STEPHANIE SLATER RELATED TO REQUESTED PAYMENTS FROM ORDINARY COURSE PROFESSIONALS AND TIMING OF PAYMENT RE: SAME.	0.3	\$193.50
05/04/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COMMITTEE PROFESSIONALS, ROSS NOVAK, BRIAN RYNIKER AND MICHAEL HERZ RELATED TO POST-PETITION RENT OBLIGATIONS.	0.5	\$322.50
05/04/21	HERZ	C	EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER RE ACCOUNTING FOR AMOUNTS PAID TO ORDINARY COURSE PROFESSIONALS (0.1), AND REVIEW OF RESPONSE FROM S. SLATER (0.1).	0.2	\$96.00
05/05/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND FOX TEAM RE: APRIL FEES FOR VARIOUS PROFESSIONALS RELATED TO COMPANY BUDGET.	0.2	\$129.00
05/06/21	HERZ	C	CALL WITH FOX AND RK TEAMS RE PLAN PREPARATION.	0.1	\$48.00
05/06/21	HERZ	C	EMAILS WITH A. DE LEO RE 5/10 HEARING.	0.1	\$48.00
05/07/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW RE: POST-PETITION RENT AND PAYMENT RE: SAME.	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
05/07/21	HERZ	C	EMAILS WITH R. SOLOMON AND M. HALL RE AGENDA FOR 5/10 HEARING.	0.1	\$48.00
05/07/21	HERZ	C	REVIEW OF ORDINARY COURSE DECLARATIONS FROM R. JACOBSON, JACKSON LEWIS, CROWE, AND VERTEX (0.1 EACH).	0.4	\$192.00
05/07/21	HERZ	C	REVIEW OF EMAILS FROM L. FIORENTINO FROM ARENT FOX RE DRAFT ORDINARY COURSE PROFESSIONAL DECLARATION.	0.1	\$48.00
05/10/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND FOX TEAM RE: ANNUAL SALARY AND INCENTIVE PLAN PAYMENTS AND RELATED ISSUES, AND REVIEW RELATED DOCUMENTS AND PLEADINGS.	0.9	\$580.50
05/10/21	HALL	C	CONFERENCE WITH STEPHANIE SLATER RE: ANNUAL SALARY AND INCENTIVE PLAN PAYMENTS AND RELATED ISSUES.	0.1	\$64.50
05/10/21	HERZ	C	EMAILS WITH A. DE LEO (COLE SCHOTZ) (0.1) AND M. MCDERMOTT (SKADDEN) (0.1) RE 5/10 HEARING.	0.2	\$96.00
05/10/21	HERZ	C	EMAILS WITH M. HALL AND M. CHOVANES (0.3) RE SCHEDULE PAY INCREASES AND RELATED RESEARCH (0.3).	0.7	\$336.00
05/10/21	HERZ	C	REVIEW OF J. SPONDER'S COMMENTS TO CROWE AND VERTEX ORDINARY COURSE PROFESSIONAL DECLARATIONS.	0.2	\$96.00
05/10/21	HERZ	C	REVIEW OF DECLARATION IN SUPPORT OF MARSH ORDINARY COURSE RETENTION.	0.1	\$48.00
05/10/21	HERZ	C	REVIEW OF S. SLATER'S ANALYSIS OF L. FIORENTINO'S QUESTIONS RE ORDINARY COURSE RETENTION.	0.1	\$48.00
05/10/21	HERZ	C	REVIEW OF FURTHER EMAILS WITH L. FIORENTINO AND G. ANGELICH AT ARENT FOX RE	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDINARY COURSE RETENTION AND EXCHANGING RELATED EMAILS WITH M. HALL AND M. CHOVANES.		
05/10/21	SLATER	C	CALL WITH M.HALL RE ANNUAL SALARY AND INCENTIVE PLAN PAYMENTS AND RELATED ISSUES (0.1); FOLLOW UP EMAIL WITH M.HALL RE THE SAME (0.1)	0.2	\$67.00
05/11/21	CHOVANES	C	REVIEW OF CASE LAW RE ORDINARY COURSE TRANSACTIONS RE SALARY INCREASES AND BONUSES	0.2	\$144.00
05/11/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM OUTSIDE COUNSEL RE: ALLEGED POST PETITION RENT DUE FOR OMAHA, NEBRASKA LOCATION.	0.2	\$129.00
05/11/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND US TRUSTEE RE: PAYMENT OF US TRUSTEE QUARTERLY FEES.	0.2	\$129.00
05/11/21	HALL	C	REVIEW CASE LAW AND RELATED MATERIALS AND CORRESPONDENCE RELATED TO ORDINARY COURSE TRANSACTIONS RE: SALARY ADJUSTMENTS AND BONUSES, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: SAME.	0.6	\$387.00
05/11/21	HERZ	C	REVIEW OF S. SLATER'S RESEARCH ON ORDINARY COURSE BUSINES PRACTICES RE EMPLOYEE COMPENSATION AND RELATED EMAILS WITH M. HALL.	0.4	\$192.00
05/11/21	HERZ	C	REVIEW OF EMAILS BETWEEN J. SPONDER AND M. HALL RE AMENDING ORDINARY COURSE PROFESSIONAL DECLARATIONS.	0.1	\$48.00
05/11/21	HERZ	C	REVIEW OF SUMMARY FROM M. CHOVANES RE HER DISCUSSION WITH G. ANGELICH AT ARENT FOX RE ORDINARY COURSE RETENTION.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
05/11/21	SLATER	C	RESEARCH RE ORDINARY COURSE TRANSACTIONS	0.8	\$268.00
05/12/21	HALL	C	REVIEW COMPANY'S VARIANCE REPORT AND RELATED DOCUMENTS AND CORRESPONDENCE.	0.2	\$129.00
05/13/21	HERZ	C	REVIEW OF SUPPLEMENTAL DECLARATIONS FROM MARSH AND REESE RICHARDS.	0.2	\$96.00
05/14/21	HERZ	C	REVIEW OF EMAILS BETWEEN M. HALL AND G. ANGELICH RE ARENT FOX ORDINARY COURSE RETENTION.	0.1	\$48.00
05/14/21	HERZ	C	CONFER WITH S. SLATER RE REVISIONS TO SUPPLEMENTAL DECLARATION FOR BAKER TILLY ORDINARY COURSE PROFESSIONAL APPLICATION.	0.1	\$48.00
05/14/21	HERZ	C	REVIEW AND REVISION TO DRAFT SUPPLEMENTAL CERTIFICATION FOR BAKER TILLY.	0.3	\$144.00
05/14/21	HERZ	C	REVIEW OF SUPPLEMENTAL CERTIFICATION FOR CROWE AND EMAIL COMMENTS TO S. SLATER.	0.3	\$144.00
05/14/21	HERZ	C	REVIEW OF S. SLATER'S DRAFT EMAIL TO S. SEABURY AT BAKER TILLY RE US TRUSTEE'S QUESTIONS AND COMMENTS.	0.1	\$48.00
05/17/21	HERZ	C	REVIEW OF EMAIL FROM S. SEABURY AT BAKER TILLY WITH ADDITIONAL INFORMATION FOR SUPPLEMENTAL DECLARATION.	0.1	\$48.00
05/18/21	HALL	C	REVIEW INSURANCE CERTIFICATE FROM MARSH AND RELATED CORRESPONDENCE.	0.1	\$64.50
05/18/21	HERZ	C	REVIEW OF DECLARATION AND RETENTION QUESTIONNAIRE FROM ARENT FOX AND EXCHANGING RELATED EMAILS WITH S. SLATER.	0.2	\$96.00
05/18/21	HERZ	C	REVIEW OF FURTHER REVISED SUPPLEMENTAL DECLARATION FROM BAKER	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			TILLY.		
05/19/21	HALL	C	REVIEW COMPANY'S VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$64.50
05/19/21	HERZ	C	REVIEW OF EMAIL FROM J. SPONDER RE STATUS OF SUPPLEMENTAL INFORMATION REQUESTED FOR OCP APPLICATIONS.	0.1	\$48.00
05/19/21	HERZ	C	REVIEW OF DRAFT NOTICE OF AGENDA FOR 5/24 HEARING.	0.1	\$48.00
05/20/21	HERZ	C	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE ORDINARY COURSE PROFESSIONALS RETENTION.	0.1	\$48.00
05/21/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM UST RE: APRIL MONTHLY OPERATING REPORT AND STATUS RE: SAME.	0.1	\$64.50
05/21/21	HERZ	C	EMAILS WITH A. DE LEO RE UPCOMING OMNIBUS HEARING.	0.1	\$48.00
05/22/21	SLATER	C	CALENDAR AND REVISE LITIGATION CHART TO INCLUDE NOTICE OF BANKRUPTCY STATUS CONFERENCE IN CENTURY CITY MALL LITIGATION	0.2	\$67.00
05/24/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARCIA STEEN RE: MARSH AUDIT AND RESPONDING TO SAME.	0.1	\$64.50
05/24/21	STEEN	C	COMMUNICATIONS WITH AUDITOR REGARDING UPDATED LEGAL CONFIRMATION NEEDED.	0.2	\$72.00
05/24/21	STEEN	C	REVIEW AUDIT REQUEST LETTER; REVIEW PREVIOUS AUDIT LETTERS; PREPARE INITIAL AUDIT MATERIALS; SUBMIT AUDIT INQUIRY INTO THE AUTOMATIC AUDIT INQUIRY SYSTEM.	0.2	\$72.00
05/24/21	STEEN	C	PREPARE DRAFT OF UPDATED LEGAL CONFIRMATION	0.2	\$72.00
05/24/21	STEEN	C	PREPARE EMAIL TO M. HALL REGARDING DRAFT OF MATTERS TO BE REPORTED	0.1	\$36.00

Date	Timekeeper	Task	Description	Hours	Amount
			IN UPDATE LEGAL CONFIRMATION.		
05/25/21	HALL	C	REVIEW AND REVISE INSERT FOR AUDIT LETTER AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARCIA STEEN RE: SAME.	0.3	\$193.50
05/25/21	HERZ	C	EMAILS WITH A. DE LEO RE 5/27 STATUS CONFERENCE.	0.1	\$48.00
05/25/21	HERZ	C	REVIEW OF ALLEN MATKINS DISCLOSURE STATEMENT FOR ORDINARY COURSE RETENTION (0.1) AND SUPPLEMENTAL DISCLOSURE STATEMENT OF BAKER TILLY (0.1).	0.2	\$96.00
05/25/21	HERZ	C	EMAILS WITH M. HALL RE ADJOURNING STATUS CONFERENCE.	0.1	\$48.00
05/25/21	STEEN	C	REVIEW EMAIL FROM M. HALL REGARDING UPDATED LEGAL CONFIRMATION.	0.1	\$36.00
05/25/21	STEEN	C	PREPARE EMAIL TO R. NOVAK AND REVIEW RESPONSE REGARDING AUTHORIZATION TO PERFORM UPDATED LEGAL CONFIRMATION.	0.1	\$36.00
05/25/21	STEEN	C	PREPARE EMAIL TO STRETTO REGARDING INFORMATION NEEDED WITH RESPECT TO CREDITOR POOL FOR UPDATED LEGAL CONFIRMATION	0.1	\$36.00
05/25/21	STEEN	C	REVIEW INITIAL AUDIT MATERIALS; PREPARE DRAFT AUDIT LETTER; REDLINE SAME; EMAIL TO M. HALL REGARDING DRAFT LETTER	0.4	\$144.00
05/26/21	HALL	C	REVIEW APRIL MOR AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: SAME.	0.2	\$129.00
05/26/21	HALL	C	REVIEW NOTICE RE: NEW REQUIREMENTS FOR MONTHLY OPERATING REPORTS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM RK TEAM RE: SAME.	0.2	\$129.00
05/26/21	HALL	C	REVIEW AND REVISE AUDIT	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			LETTER AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARCIA STEEN RE: SAME.		
05/26/21	HALL	C	REVIEW DEBTOR'S VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$64.50
05/26/21	HERZ	C	REVIEW OF DRAFT ADJOURNMENT REQUEST FOR STATUS CONFERENCE.	0.1	\$48.00
05/26/21	SOLOMON	C	PREPARE/FILE MOR APRIL 2021	0.3	\$124.50
05/26/21	STEEN	C	PREPARE EMAIL TO P. KELLY REGARDING UPDATED LEGAL CONFIRMATION FOR L'OCCITANE AND REVIEW RESPONSE.	0.1	\$36.00
05/26/21	STEEN	C	FOLLOW-UP WITH M. HALL REGARDING DRAFT UPDATED LEGAL CONFIRMATION AND REVIEW RESPONSE.	0.1	\$36.00
05/26/21	STEEN	C	FINALIZE UPDATED LEGAL CONFIRMATION AND TRANSMITTAL OF SAME TO AUDITORS; FINALIZE AUDIT.	0.2	\$72.00
05/28/21	STEEN	C	PREPARE AUDIT FORM FILE AND ORGANIZE AUDIT MATERIALS; REVIEW AND ENTER FINALIZED DOCUMENT MATERIAL INTO AUDIT INQUIRY SYSTEM FOR COMPLETED AUDIT LETTER.	0.2	\$72.00
06/02/21	SLATER	C	EMAIL TO M.HALL, M.HERZ, AND L.BUDOW REGARDING FEES FOR MAY FOR BUDGETING FOR DEBTOR	0.1	\$35.50
06/07/21	HALL	C	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM REGARDING MONTHLY OPERATING REPORTS (.3) AND DRAFT EMAIL RE NEW FORM RE: SAME(.1).	0.4	\$270.00
06/07/21	SOLOMON	C	REVIEW STATUS OF OCP AFFIDAVITS, ETC	0.5	\$207.50
06/08/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER RE: NEW OPERATING REPORT FORM AND COMMUNICATIONS WITH US TRUSTEE RE: SAME.	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
06/10/21	HALL	C	REVIEW DEBTOR'S VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$67.50
06/14/21	CHOVANES	C	REVIEW STATUS OF S SLATER WORK RE OCPS AND FEE APPLICATIONS AND EMAIL TO R SOLOMON RE SAME	0.3	\$226.50
06/14/21	HERZ	C	REVIEW OF SUMMARY FROM S. SLATER ON STATUS OF ORDINARY COURSE APPLICATIONS AND FOX FEE APPLICATION.	0.1	\$51.00
06/15/21	HALL	C	REVIEW DEBTOR'S VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$67.50
06/15/21	SOLOMON	C	REVIEW OCP AFFIDAVITS RE: PREPARATION OF SCHEDULE OF PAYMENTS FOR DEBTOR	1.0	\$415.00
06/17/21	HALL	C	REVIEW AND ANALYZE VARIOUS REPORTS, CHARTS, PLEADINGS AND DOCUMENTS IN PREPARING FOR 6/17/21 STATUS CONFERENCE BEFORE JUDGE KAPLAN.	2.4	\$1,620.00
06/21/21	HALL	C	REVIEW MAY 2021 OPERATING REPORT (.1); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND ROBIN SOLOMON RE: FILING SAME (.1).	0.2	\$135.00
06/21/21	HERZ	C	REVIEW OF M. HALL'S EMAILS TO VERTEX AND R. NOVAK RE VERTEX'S ORDINARY COURSE RETENTION AND REVIEW OF DRAFT SUPPLEMENTAL DECLARATION FROM VERTEX.	0.2	\$102.00
06/21/21	SOLOMON	C	EMAILS WITH M. RIZZO RE: MOR FOR MAY 2021	0.2	\$83.00
06/21/21	SOLOMON	C	PREPARE/FILE MAY 2021 MOR	0.3	\$124.50
06/23/21	HALL	C	REVIEW COMPANY'S VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$67.50
06/23/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND LAURIE BROOKS RE: VERTEX'S WORK FOR COMPANY.	0.3	\$202.50
06/23/21	HERZ	C	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			STATUS OF VERTEX ORDINARY COURSE RETENTION.		
06/23/21	HERZ	C	REVIEW OF EMAIL EXCHANGE BETWEEN M. HALL AND VERTEX RE SUPPLEMENTAL DECLARATION FOR OCP RETENTION, AND EXCHANGING RELATED EMAILS WITH M. HALL RE SAME.	0.2	\$102.00
06/29/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND MARTHA CHO VANES RELATED TO VERTEX INDEMNIFICATION ISSUE.	0.2	\$135.00
06/29/21	HERZ	C	REVIEW OF EMAIL FROM M. HALL RE VERTEX'S ORDINARY COURSE APPLICATION.	0.1	\$51.00
06/29/21	HERZ	C	REVIEW OF DRAFT SUPPLEMENTAL DECLARATION FROM ARENT FOX.	0.1	\$51.00
07/01/21	HALL	C	REVIEW DEBTOR'S VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$67.50
07/01/21	HALL	C	REVIEW VARIOUS DOCUMENTS AND CORRESPONDENCE RE: POST-PETITION RENT OBLIGATIONS AND STATUS RE: SAME.	0.2	\$135.00
07/01/21	HALL	C	REVIEW VARIOUS EMAIL CORRESPONDENCE RE: COMMISSION JUNCTION'S POST-PETITION RENT PAYMENTS AND INQUIRY FROM LANDLORD RE: SAME.	0.1	\$67.50
07/01/21	SOLOMON	C	PREPARE/FILE ARENT FOX OCP SUPPLEMENTAL DISCLOSURE	0.3	\$124.50
07/02/21	HALL	C	REVIEW DOCUMENTS AND CORRESPONDENCE RE: POST-PETITION RENT TO URW.	0.2	\$135.00
07/02/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: POST-PETITION RENT TO URW AND PAYMENT RE: SAME.	0.1	\$67.50
07/07/21	HALL	C	REVIEW VARIANCE REPORT	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND RELATED CORRESPONDENCE.		
07/08/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND ROSS NOVAK RE: ONE PACIFIC PLACE'S INQUIRIES REGARDING PAYMENT OF POST-PETITION RENT AND FOLLOW UP RE: SAME.	0.3	\$202.50
07/09/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR ONE PACIFIC PLACE RE: LANDLORD'S INQUIRIES REGARDING PAYMENT OF POST-PETITION RENT.	0.3	\$202.50
07/09/21	HALL	C	REVIEW CORRESPONDENCE RELATED TO PROVINCE'S FEE STATEMENT AND PAYMENT DUE REGARDING SAME.	0.1	\$67.50
07/09/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND ANTHONY DELEO RE: COLE SCHOTZ'S MAY FEES.	0.1	\$67.50
07/10/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: POST-PETITION RENT OBLIGATIONS RE: ONE PACIFIC PLACE.	0.1	\$67.50
07/13/21	HERZ	C	REVIEW OF M. HALL'S EMAIL TO L. COLEMAN AT VERTEX RE ORDINARY COURSE RETENTION.	0.1	\$51.00
07/15/21	HERZ	C	REVIEW OF PROFESSIONALS (DEBTOR AND COMMITTEE) FEE SUMMARY PREPARED BY M. RIZZO FOR R. NOVAK.	0.1	\$51.00
07/21/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: ALLEGED POST-PETITION MONIES DUE LANDLORD RE: ONE PACIFIC PLACE AND COMPANY'S RESPONSE TO SAME.	0.3	\$202.50
07/22/21	HERZ	C	REVIEW OF EMAIL FROM M. HALL TO L. COLEMAN AT VERTEX RE ORDINARY COURSE RETENTION.	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
07/23/21	HERZ	C	REVIEW OF FURTHER EMAILS BETWEEN M. HALL AND VERTEX RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.1	\$51.00
07/25/21	HALL	C	REVIEW JUNE MOR UTILIZING NEW UST FORM.	0.3	\$202.50
07/25/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND ROBIN SOLOMON RE: FINALIZING AND FILING JUNE MOR.	0.2	\$135.00
07/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: UST FEES FOR Q2.	0.1	\$67.50
07/26/21	HALL	C	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND ROBIN SOLOMON RE: JUNE OPERATING REPORT, AND REVISING AND FILING SAME.	0.2	\$135.00
07/26/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM COLE SCHOTZ AND MIKE RIZZO RE: FEE APPLICATION AND STATEMENT FOR COLE SCHOTZ AND RELATED PAYMENT DUE.	0.1	\$67.50
07/27/21	SOLOMON	C	TELEPHONE FROM M. HERZ, M. HALL RE: OCP REPORT	0.3	\$124.50
07/27/21	SOLOMON	C	REVIEW OCP ORDER	0.3	\$124.50
07/28/21	HALL	C	REVIEW CORRESPONDENCE AND DOCUMENTS RE: ALLEGED POST-PETITION RENT DUE LANDLORD AT ONE PACIFIC PLACE AND RESPONSE TO SAME.	0.1	\$67.50
07/28/21	SOLOMON	C	DRAFT/UPDATE OCP QUARTERLY REPORT	0.5	\$207.50
07/28/21	SOLOMON	C	EMAIL TO ROSS NOVAK RE: OCP PAYMENTS FOR QUARTERLY REPORT	0.2	\$83.00
07/28/21	SOLOMON	C	REVIEW CHART OF QUARTERLY OCP PAYMENTS AND EMAIL TO M. HALL, M. HERZ, M. CHOVANES RE: SAME	0.3	\$124.50
07/29/21	CHOVANES	C	DISCUSSION WITH FOX TEAM (HALL, HERZ AND SOLOMON)	0.1	\$75.50

Date	Timekeeper	Task	Description	Hours	Amount
			RE QUARTERLY OCP REPORTING		
07/29/21	HERZ	C	REVIEW OF FURTHER EMAIL FROM M. HALL TO VERTEX RE OCP RETENTION	0.1	\$51.00
07/29/21	SOLOMON	C	FINALIZE OCP QUARTERLY REPORT	0.5	\$207.50
07/29/21	SOLOMON	C	EMAILS WITH M. HALL, M. HERZ AND M. CHOVANES RE: OCP REPORT	0.3	\$124.50
07/29/21	SOLOMON	C	TELEPHONE CONFERENCE WITH M. HALL, M. HERZ, M. CHOVANES RE: OCP QUARTERLY STATEMENT	0.1	\$41.50
08/02/21	HERZ	C	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE ORDINARY COURSE PAYMENTS	0.1	\$51.00
08/03/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO RE: JULY FEES FOR COMMITTEE PROFESSIONALS.	0.1	\$67.50
08/03/21	HALL	C	REVIEW VARIOUS EMAIL CORRESPONDENCE AND DOCUMENTS RE: HILCO'S FINAL INVOICE.	0.1	\$67.50
08/03/21	HERZ	C	REVIEW OF INVOICE FROM REESE RICHARDS FOR OCP PAYMENT	0.1	\$51.00
08/03/21	HERZ	C	EMAIL EXCHANGE WITH M. HALL RE OCP PROCEDURES	0.2	\$102.00
08/04/21	HALL	C	REVIEW CASH ACTIVITY REPORT AND RELATED CORRESPONDENCE.	0.1	\$67.50
08/04/21	SLATER	C	EMAIL WITH M.CHOVANES AND M.RIZZO REGARDING FOX ROTHSCHILD FEES	0.1	\$35.50
08/05/21	HERZ	C	EMAILS WITH M. HALL RE ORDINARY COURSE PROFESSIONAL PAYMENTS.	0.2	\$102.00
08/05/21	HERZ	C	CONFER WITH S. SLATER ON PROVIDING J. SPONDER WITH INVOICES FOR OCPS.	0.1	\$51.00
08/05/21	HERZ	C	REVIEW OF EMAILS BETWEEN M. HALL, S. SLATER AND R. NOVAK RE OCP INVOICES.	0.1	\$51.00
08/06/21	CHOVANES	C	REVIEW EMAILS FROM FOX TEAM TO CLIENT REGARDING	0.3	\$226.50

Date	Timekeeper	Task	Description	Hours	Amount
			INVOICES FOR OCPS		
08/10/21	HALL	C	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND ROSS NOVAK RE: UST FEES AND PAYMENT RE: SAME.	0.1	\$67.50
08/10/21	HERZ	C	REVIEW OF EMAIL FROM M. RIZZO TO R. NOVAK RE PAYMENT OF US TRUSTEE QUARTERLY FEES.	0.1	\$51.00
08/11/21	HERZ	C	REVIEW OF EMAIL FROM R. NOVAK RE ORDINARY COURSE PROFESSIONAL PAYMENTS.	0.1	\$51.00
08/11/21	HERZ	C	REVIEW OF INVOICE FROM BAKER TILLY.	0.1	\$51.00
08/11/21	HERZ	C	REVIEW OF EMAIL FROM S. SLATER RE ORDINARY COURSE PROFESSIONAL PAYMENTS.	0.1	\$51.00
08/12/21	HALL	C	REVIEW VARIOUS CORRESPONDENCE RE: ALLEGED RENT OWED TO ONE PACIFIC PLACE.	0.1	\$67.50
08/13/21	HALL	C	REVIEW CORRESPONDENCE RE: PAYMENT OF UST FEES.	0.1	\$67.50
			SUBTOTAL TASK: C	30.1	\$16,300.00
TASK: CA					
06/04/21	HERZ	CA	EMAILS WITH A. DE LEO RE UPCOMING HEARING SCHEDULE.	0.1	\$51.00
06/04/21	HERZ	CA	EMAIL FROM COURT ADJOURNING STATUS CONFERENCE TO 6/17.	0.1	\$51.00
06/17/21	HALL	CA	ATTEND STATUS CONFERENCE BEFORE JUDGE KAPLAN.	0.5	\$337.50
06/17/21	HERZ	CA	APPEARING AT STATUS CONFERENCE.	0.7	\$357.00
07/09/21	HERZ	CA	CALL WITH A. DE LEO RE INTERIM FEE APPLICATION HEARING AND UPCOMING HEARING ON MOTION FOR APPROVAL OF DISCLOSURE STATEMENT AND COMBINED HEARING.	0.2	\$102.00
07/12/21	HERZ	CA	EMAIL FROM AND CALL WITH A. DE LEO INQUIRING ABOUT RESCHEDULING INTERIM FEE	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION HEARING TO SAME TIME AS HEARING ON MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT.		
07/14/21	HALL	CA	ATTEND HEARING BEFORE JUDGE KAPLAN RE: DEBTOR'S AND COMMITTEE'S MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT AND PLAN CONFIRMATION PROCEDURES.	0.4	\$270.00
08/11/21	HERZ	CA	EMAIL EXCHANGE WITH A. DE LEO RE SCHEDULING OF COMBINED HEARING ON DISCLOSURE STATEMENT AND PLAN CONFIRMATION.	0.1	\$51.00
08/17/21	HERZ	CA	EMAIL EXCHANGE WITH A. DE LEO RE SCHEDULING OF JOINT HEARING.	0.1	\$51.00
08/19/21	HALL	CA	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ALEXANDRA GRANT AND BECCA EARL RE: PLAN CONFIRMATION HEARING.	0.2	\$135.00
08/24/21	CHOVANES	CA	REVIEW DECLARATION OF Y TANINI IN PREPARATION FOR CONFIRMATION HEARING (.4) AND ATTEND CONFIRMATION HEARING (1.5)	1.9	\$1,434.50
08/24/21	HALL	CA	ATTEND PLAN CONFIRMATION HEARING BEFORE JUDGE KAPLAN.	1.7	\$1,147.50
08/24/21	SLATER	CA	ATTEND PLAN CONFIRMATION HEARING BEFORE JUDGE KAPLAN	1.4	\$497.00
SUBTOTAL TASK: CA				7.6	\$4,586.50
TASK: CC					
05/05/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: CHAPTER 11 CASE AND STATUS AND UPDATES RE: SAME.	0.8	\$516.00
05/12/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: VARIOUS ISSUES	0.5	\$322.50

Date	Timekeeper	Task	Description	Hours	Amount
			IN CASE.		
05/19/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY, BRIAN RYNIKER AND KARL KNECHTEL RE: VARIOUS ISSUES IN CHAPTER 11 CASE.	0.3	\$193.50
05/26/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: VARIOUS ISSUES IN CHAPTER 11 CASE, INCLUDING CLAIMS REVIEW AND PLAN PREPARATION.	0.3	\$193.50
06/02/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: CASE UPDATE, INCLUDING LANDLORD NEGOTIATIONS AND CLAIMS REVIEW.	0.5	\$337.50
06/09/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, MICHAEL JACOBY AND BRIAN RYNIKER RE: VARIOUS ITEMS IN BANKRUPTCY CASE, INCLUDING PLAN, EXIT FINANCING AND CLAIMS REVIEW.	0.5	\$337.50
06/16/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: ISSUES IN CHAPTER 11 CASE, INCLUDING PLAN AND COMMENTS FROM COMMITTEE REGARDING SAME.	0.5	\$337.50
06/23/21	HALL	CC	PARTICIPATE IN BOARD MEETING WITH ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: VARIOUS MATTERS IN CHAPTER 11 CASE, INCLUDING COMMITTEE'S PROPOSED REVISIONS TO PLAN.	0.8	\$540.00
06/30/21	HALL	CC	ATTEND BOARD MEETING WITH ROSS NOVAK AND MICHAEL JACOBY RE:	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			CHAPTER 11 ISSUES, INCLUDING PLAN PROCESS AND NEXT STEPS.		
07/14/21	HALL	CC	ATTEND BOARD MEETING WITH ROSS NOVAK, MICHAEL JACOBY AND BRIAN RYNIKER RE: CHAPTER 11 CASE, INCLUDING ISSUES REGARDING PLAN AND RELATED DOCUMENTS AND SCHEDULE.	0.6	\$405.00
07/28/21	HALL	CC	ATTEND BOARD MEETING WITH ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: CHAPTER 11 CASE, INCLUDING PLAN SUPPLEMENT AND PLAN CONFIRMATION PROCESS.	0.4	\$270.00
08/04/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: CHAPTER 11 STATUS INCLUDING PLAN UPDATES.	0.3	\$202.50
08/11/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: CHAPTER 11 PROCESS, INCLUDING PLAN OBJECTIONS AND RESPONSES TO SAME.	0.3	\$202.50
08/18/21	HALL	CC	ATTEND BOARD MEETING WITH YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN, MICHAEL JACOBY AND BRIAN RYNIKER RE: CHAPTER 11 CASE, INCLUDING PLAN OBJECTIONS AND RESPONDING TO SAME.	0.5	\$337.50
SUBTOTAL TASK: CC				6.7	\$4,465.50
TASK: D					
05/03/21	HALL	D	REVIEW APPLICATION FILED BY AFSCME DISTRICT COUNCIL 47 HEALTH AND WELFARE FUND.	0.1	\$64.50
05/03/21	HALL	D	TELEPHONE CONFERENCE WITH SHERRI TOUB OF KEKST CNC RE: CASE STATUS AND UPDATE.	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
05/03/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
05/04/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND STRETTO RE: REVISING SERVICE LIST.	0.1	\$64.50
05/05/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RETURNED MAIL RELATED TO FILINGS AND FOLLOW UP WITH STRETTO RE: SAME.	0.1	\$64.50
05/07/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 5/11 OMNIBUS HEARING DATE AND RELATED AGENDA.	0.1	\$64.50
05/07/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: COORDINATING WITH CLERK'S OFFICE TO WITHDRAW UNNECESSARY HEARING DATES.	0.1	\$64.50
05/07/21	HALL	D	REVIEW VARIOUS NOTICES FROM THE COURT RE: RETURNED MAIL, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ALEXA WESTMORELAND AND ROBIN SOLOMON RE: SAME.	0.2	\$129.00
05/10/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: 5/10/21 OMNIBUS HEARING BEFORE THE COURT AND STATUS OF SAME.	0.3	\$193.50
05/10/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
05/19/21	CHOVANES	D	REVIEW STATUS OF VARIOUS CASE ISSUES AND PREPARE MEMO TO FOX TEAM RE DISCUSSION OF SAME	0.4	\$288.00
05/19/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BECCA EARL (LAW CLERK) AND ROBIN SOLOMON RE: 5/24/21 HEARING AND NOTIFYING PARTIES RE: CHANGE IN TIME FOR HEARING AND NEED FOR APPEARANCE.	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
05/19/21	HERZ	D	EMAILS WITH M. CHOVANES RE UPCOMING DEADLINES AND TASKS.	0.1	\$48.00
05/19/21	SOLOMON	D	DRAFT NOTICE OF AGENDA FOR 5/24/21 HEARING	0.3	\$124.50
05/20/21	HALL	D	REVIEW AND REVISE NOTICE OF AGENDA FOR 5/24/21 HEARING AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: SAME.	0.2	\$129.00
05/20/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: STATUS OF 5/24/21 HEARING.	0.1	\$64.50
05/24/21	AXELROD	D	REVIEW AND RESPOND TO AUDIT INQUIRY	0.2	\$163.00
05/24/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARK MCDERMOTT (SKADDEN) AND SHERRI TOUB (KEKST) RE: STATUS OF 5/24/21 HEARING.	0.2	\$129.00
05/24/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH FOX TEAM RE: 5/27/21 STATUS CONFERENCE AND STATUS REGARDING SAME.	0.2	\$129.00
05/25/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO FOX TEAM AND US TRUSTEE'S OFFICE REGARDING 5/27 STATUS CONFERENCE AND ADJOURNMENT RE: SAME.	0.3	\$193.50
05/25/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$64.50
05/26/21	HALL	D	REVIEW AND REVISE REQUEST FOR ADJOURNMENT OF STATUS CONFERENCE, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON AND JEFF SPONDER.	0.2	\$129.00
05/26/21	KELLY	D	REVIEW REQUEST FOR AUDIT RESPONSE LETTER; REVIEW RESPONSIVE MATERIAL TO REQUEST; REVIEW/REVISE AND FINALIZE RESPONSE LETTER TO AUDITORS	0.5	\$307.50

Date	Timekeeper	Task	Description	Hours	Amount
05/26/21	SOLOMON	D	DRAFT AND SUBMIT ADJOURNMENT REQUEST RE: STATUS CONFERENCE	0.3	\$124.50
06/02/21	HALL	D	REVIEW REVISED MASTER SERVICE LIST RELATED TO FILING OF SAME.	0.1	\$67.50
06/04/21	CHOVANES	D	REVIEW EMAILS FROM CHAMBERS RE CHANGES IN DATE FOR STATUS CONFERENCE AND NEED TO APPEAR	0.2	\$151.00
06/04/21	HALL	D	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON AND MICHAEL HERZ RE: 6/7/21 OMNIBUS HEARING DATE AND DRAFT EMAIL CONTACTING COURT RE: SAME.	0.2	\$135.00
06/04/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$67.50
06/04/21	HALL	D	REVIEW VARIOUS CORRESPONDENCE TO AND FROM FOX TEAM AND COURT RE: SUA SPONTE ADJOURNMENT OF STATUS CONFERENCE TO 6/17.	0.2	\$135.00
06/07/21	HALL	D	REVIEW AND DRAFT CORRESPONDENCE TO AND FROM MARK MCDERMOTT (SKADDEN) REGARDING 6/7/21 OMNIBUS HEARING DATE.	0.2	\$135.00
06/07/21	SOLOMON	D	DRAFT NOTICE OF HOURLY RATE CHANGE (FOX)	0.4	\$166.00
06/08/21	HALL	D	REVIEW AND FINALIZE NOTICE OF RATE CHANGE, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: SAME.	0.1	\$67.50
06/08/21	HERZ	D	REVIEW OF DRAFT NOTICE OF FOX'S RATE CHANGE.	0.1	\$51.00
06/08/21	SOLOMON	D	DRAFT AND FILE NOTICE OF HOURLY RATE CHANGE (FOX)	0.5	\$207.50
06/09/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB (KEKST) RE: COURT'S ADJOURNMENT OF STATUS CONFERENCE AND GENERAL UPDATES IN CASE.	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/10/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 6/17/21 STATUS CONFERENCE AND STATUS RE: SAME.	0.1	\$67.50
06/14/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: 6/17/21 STATUS CONFERENCE AND POTENTIAL ADJOURNMENT OF SAME.	0.1	\$67.50
06/15/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 6/17 STATUS CONFERENCE AND STATUS RE: SAME.	0.2	\$135.00
06/16/21	HALL	D	PREPARE FOR 6/17/21 STATUS CONFERENCE.	0.9	\$607.50
06/16/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: 6/17 STATUS CONFERENCE AND PREPARING FOR SAME AND ATTENDANCE AT SAME.	0.4	\$270.00
06/16/21	HALL	D	TELEPHONE CONFERENCE WITH SETH VAN AALTEN (COLE SCHOTZ) RE: 6/17/21 STATUS CONFERENCE AND COMMITTEE'S REVIEW OF DRAFT PLAN.	0.1	\$67.50
06/17/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: NOTICE OF AGENDA FOR 6/17 STATUS CONFERENCE.	0.1	\$67.50
06/21/21	HALL	D	REVIEW RIVER OAKS' NOTICE OF APPEARANCE AND RELATED CORRESPONDENCE.	0.1	\$67.50
06/22/21	HALL	D	REVIEW NOTICE OF APPEARANCE FROM OMB HOUSTON AND RELATED CORRESPONDENCE.	0.1	\$67.50
06/23/21	HALL	D	REVIEW NOTICE FROM CLERK'S OFFICE AND ATTACHMENT RE: UNDELIVERABLE MAIL, AND DRAFT EMAIL CORRESPONDENCE TO ROBIN SOLOMON RE: SAME.	0.2	\$135.00
06/23/21	SOLOMON	D	REVIEW NOTICE OF UNDELIVERABLE ADDRESSES AND CONFER WITH STRETTO RE: SAME	0.5	\$207.50
07/01/21	SOLOMON	D	PREPARE/FILE MASTER	0.2	\$83.00

Date	Timekeeper	Task	Description	Hours	Amount
			SERVICE LIST		
07/12/21	BROWN	D	FILE EXHIBIT A TO SUPPLEMENTAL CERT.	0.1	\$20.00
07/12/21	HERZ	D	EMAILS WITH R. EARL IN JUDGE KAPLAN'S CHAMBERS RE INTERIM FEE APPLICATION HEARING BE MOVED TO SAME TIME AS HEARING MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT	0.3	\$153.00
07/14/21	BROWN	D	PREPARE PROPOSED ORDER FOR SUBMITTING TO COURT.	0.1	\$20.00
07/19/21	HALL	D	REVIEW STRETTO INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$67.50
07/19/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM TEAM STRETTO RE: REQUEST RELATED TO MAILINGS/NOTICES IN CASE, AND FOLLOW UP RE: SAME.	0.2	\$135.00
07/20/21	HALL	D	REVIEW NOTICE FROM COURT RE: SERVICE ISSUES.	0.1	\$67.50
07/20/21	HALL	D	DRAFT EMAIL CORRESPONDENCE TO ROBIN SOLOMON AND STRETTO RE: NOTICE FROM COURT RE: SERVICE ISSUES.	0.1	\$67.50
07/21/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STRETTO RE: COURT NOTICE RELATED TO SERVICE OF PLEADINGS AND DOCUMENTS.	0.1	\$67.50
07/26/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: RETURNED MAIL AND FOLLOW UP REGARDING SAME.	0.1	\$67.50
07/28/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STRETTO RE: COURT NOTICE RELATED TO RETURNED MAIL.	0.1	\$67.50
07/29/21	HALL	D	TELEPHONE CALL AND VOICEMAIL FROM LAURIE FROM ZAK COMMUNICATIONS RE: NOTICES IN BANKRUPTCY CASE.	0.1	\$67.50
07/29/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			FROM STRETTO RE: REQUEST FROM ZAK COMMUNICATIONS RE: NOTICES IN BANKRUPTCY CASE.		
07/29/21	HALL	D	REVIEW NOTICE OF APPEARANCE FROM TENNESSEE DEPARTMENT OF REVENUE AND RELATED COURT NOTICE.	0.1	\$67.50
07/29/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$67.50
07/30/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$67.50
07/30/21	HALL	D	TELEPHONE CALL AND VOICEMAIL FROM PEST CONTROL.	0.1	\$67.50
07/30/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STRETTO AND FOX TEAM RE: VOICEMAIL FROM PEST CONTROL.	0.1	\$67.50
08/03/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$67.50
08/05/21	HERZ	D	REVIEW OF EMAIL FROM US TRUSTEE RE OUTSTANDING FEES.	0.1	\$51.00
08/06/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$67.50
08/11/21	HALL	D	REVIEW COMMISSION CONJUNCTION NOTICE OF APPEARANCE AND RELATED CORRESPONDENCE.	0.1	\$67.50
08/17/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: HEARING DATE ORIGINALLY SCHEDULED BY CLERK'S OFFICE AND CANCELLATION OF SAME.	0.1	\$67.50
08/18/21	HALL	D	REVIEW STRETTO'S INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$67.50
08/19/21	HALL	D	REVIEW STRETTO INQUIRY LOG AND RELATED CORRESPONDENCE.	0.1	\$67.50
08/19/21	HERZ	D	EMAIL EXCHANGE WITH JUDGE KAPLAN'S CLERK RE	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			PLAN CONFIRMATION HEARING SCHEDULING.		
08/19/21	HERZ	D	REVIEW OF EMAILS BETWEEN M. HALL AND B. RYNIKER RE EMAIL INQUIRY FROM TAUSSIG CAPITAL.	0.1	\$51.00
08/19/21	SOLOMON	D	REGISTER Y. TANINI AND R. NOVAK FOR CONFIRMATION HEARING	0.3	\$124.50
08/23/21	HALL	D	REVIEW AND REVISE NOTICE OF AGENDA FOR 8/24 HEARING RE: PLAN CONFIRMATION.	0.2	\$135.00
08/23/21	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING AND FILING NOTICE OF AGENDA.	0.2	\$135.00
08/23/21	STEEN	D	FINALIZE AND ELECTRONICALLY FILE NOTICE OF AGENDA FOR AUGUST 24TH HEARING.	0.5	\$190.00
08/23/21	STEEN	D	COMMUNICATIONS WITH STRETTO REGARDING SERVICE OF NOTICE OF AGENDA FOR AUGUST 24TH HEARING.	0.1	\$38.00
08/24/21	HALL	D	CONFERENCE WITH JUDGE KAPLAN'S LAW CLERKS RE: PLAN CONFIRMATION HEARING AND FOLLOW UP RE: SAME.	0.1	\$67.50
08/27/21	HALL	D	REVIEW REVISED MASTER SERVICE LIST PRIOR TO FILING SAME.	0.1	\$67.50
08/27/21	SOLOMON	D	REVIEW, PREPARE AND FILE UPDATED MASTER/CORE SERVICE LIST	0.3	\$124.50
08/29/21	HALL	D	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STRETTO RE: ADDRESS CHANGE.	0.1	\$67.50
SUBTOTAL TASK: D				14.8	\$8,797.00
TASK: E					
05/03/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND THE FOX TEAM RELATED TO MECHANICS LIEN CLAIM AND IMPACT ON LANDLORD	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			NEGOTIATIONS AND STRATEGY RELATED TO SAME.		
05/03/21	HERZ	E	REVIEW OF EMAILS FROM P. BLACKBURN AND L. BUDOW RE DISCUSSIONS WITH WESTFIELD AND AXXYS ON AXXYS' MECHANICS' LIEN (0.2), CONFER WITH M. HALL RE POTENTIAL RESOLUTIONS (0.2), AND REVIEW OF M. HALL'S EMAIL TO P. BLACKBURN SUMMARIZING POSSIBLE SOLUTIONS (0.1).	0.5	\$240.00
05/05/21	CHOVANES	E	CONFER WITH M HALL AND M HERZ AND S SLATER RE CLAIMS RESOLUTION PROCESS AND TIMING	0.6	\$432.00
05/05/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER AND FOX TEAM RE: CLAIMS REVIEW AND ANALYSIS.	0.4	\$258.00
05/05/21	HALL	E	CONFERENCE WITH STEPHANIE SLATER RE: CLAIMS REVIEW AND ANALYSIS.	0.3	\$193.50
05/05/21	HALL	E	REVIEW AND ANALYZE VARIOUS CLAIMS AND RELATED DOCUMENTS, CORRESPONDENCE AND CHARTS.	2.3	\$1,483.50
05/05/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND COUNSEL FOR WAYNE COUNTY AIRPORT AUTHORITY RE: POTENTIAL CLAIM AGAINST DEBTOR.	0.1	\$64.50
05/05/21	HALL	E	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, AND STEPHANIE SLATER RE: CLAIMS REVIEW AND ANALYSIS.	0.6	\$387.00
05/05/21	HERZ	E	CALL WITH COUNSEL FOR WAYNE COUNTY AIRPORT AUTHORITY RE POTENTIAL CLAIM.	0.2	\$96.00
05/05/21	HERZ	E	CONFER WITH M. HALL, M. CHOVANES AND S. SLATER RE CLAIMS REVIEW.	0.6	\$288.00
05/05/21	SLATER	E	EMAIL WITH M.HALL REGARDING CLAIMS	0.1	\$33.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGISTER DISCUSSION WITH RK CONSULTANTS		
05/05/21	SLATER	E	CALL WITH M.HALL REGARDING CLAIMS REGISTER REVIEW	0.3	\$100.50
05/05/21	SLATER	E	EMAIL TO A.WESTMORELAND REGARDING REVISED CLAIMS REGISTER	0.1	\$33.50
05/05/21	SLATER	E	REVIEW CLAIMS FILED AGAINST DEBTOR AND PREPARE SUMMARY SHEET REFLECTING THE SAME	1.5	\$502.50
05/05/21	SLATER	E	CALL WITH M.HERZ, M.HALL AND M.CHOVANES DISCUSSING CLAIMS FILED ANALYSIS	0.6	\$201.00
05/06/21	CHOVANES	E	CONFER WITH FOX TEAM AND RK CONSULTANTS TEAM TO DISCUSS STRUCTURE OF PLAN	1.0	\$720.00
05/06/21	HALL	E	REVIEW AND ANALYZE CLAIMS AND RELATED DOCUMENTS AND CHARTS REGARDING SAME, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	0.2	\$129.00
05/06/21	HALL	E	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, STEPHANIE SLATER, BRIAN RYNIKER, MIKE RIZZO AND KARL KNECHTEL RE: CLAIMS REVIEW, ANALYSIS AND PREPARING FOR OBJECTIONS TO CLAIMS.	0.9	\$580.50
05/06/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND FOX TEAM RE: LANDLORDS' REJECTION CLAIMS AND APPLICATION OF SECURITY DEPOSITS RE: SAME, AND REFLECTION OF SAME IN PLAN.	0.4	\$258.00
05/06/21	HALL	E	CONFERENCE WITH MICHAEL HERZ RE: LANDLORDS' REJECTION CLAIMS AND APPLICATION OF SECURITY DEPOSITS RE: SAME.	0.2	\$129.00
05/06/21	HERZ	E	REVIEW OF CLAIMS ANALYSIS PREPARED BY S. SLATER.	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
05/06/21	HERZ	E	CALL WITH FOX AND RK TEAMS RE CLAIMS REVIEW.	0.9	\$432.00
05/06/21	SLATER	E	EMAIL TO RK CONSULTANTS TEAM AND M.CHOVANES, M.HALL AND M.HERZ TO SUMMARIZE CLAIMS FILED SPREADSHEET IN ADVANCE OF CALL	0.2	\$67.00
05/06/21	SLATER	E	CALL WITH RK CONSULTANTS, M.HERZ, M.HALL AND M.CHOVANES REGARDING CLAIMS REVIEW PROCESS	0.9	\$301.50
05/06/21	SLATER	E	DRAFT EMAIL TO M.HALL, M.RIZZO, AND STRETTO TEAM REGARDING CLAIMS REVIEW PROCESS AND REVISED DATA NEEDED TO ASCERTAIN CLAIMS POOL	0.3	\$100.50
05/06/21	SLATER	E	CALL WITH A.WESTMORELAND REGARDING CLAIMS FILED SPREADSHEET DATA	0.1	\$33.50
05/06/21	SLATER	E	REVIEW REVISED CLAIMS FILED SPREADSHEET PREPARED BY STRETTO	0.1	\$33.50
05/07/21	HALL	E	REVIEW REVISED CLAIMS CHART AND RELATED AND SUPPORTING DOCUMENTS (.9); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER, BRIAN RYNIKER AND MIKE RIZZO RE: SAME (.2).	1.1	\$709.50
05/07/21	HERZ	E	REVIEW OF REVISED CLAIMS REGISTER FROM STRETTO.	0.2	\$96.00
05/07/21	SLATER	E	EMAIL TO B.RYNIKER AND M.RIZZO REGARDING REVISED CLAIMS REGISTER FROM A.WESTMORELAND AND STRETTO TEAM	0.1	\$33.50
05/10/21	HALL	E	REVIEW AND ANALYZE CLAIMS AND RELATED DOCUMENTS, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO, FOX TEAM AND STRETTO RE: SAME.	0.9	\$580.50
05/10/21	HERZ	E	REVIEW OF EMAILS BETWEEN R. NOVAK AND M. BAXTER RE PAYMENT OF RENT TO WAYNE COUNTY AIRPORT AUTHORITY BY JOINT VENTURE.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
05/10/21	HERZ	E	REVIEW OF EMAIL UPDATES FROM STRETTO ON PROOF OF CLAIM FILINGS.	0.2	\$96.00
05/10/21	HERZ	E	EMAIL FROM M. RIZZO RE REJECTION DAMAGES CLAIMS.	0.1	\$48.00
05/11/21	CHOVANES	E	REVIEW EMAILS FROM STRETTO REGARDING FILED CLAIMS (.4) AND EMAIL FROM B RYNIKER REGARDING FILED CLAIMS POOL SUMMARY FOR DISCUSSION WITH CLIENT(.2)	0.6	\$432.00
05/11/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED DOCUMENTS AND CORRESPONDENCE, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO RYNIKER TEAM AND FOX TEAM RE: ANALYZING SAME.	0.9	\$580.50
05/11/21	HERZ	E	REVIEW OF UPDATED CLAIMS REGISTER.	0.2	\$96.00
05/11/21	HERZ	E	REVIEW OF M. HALL'S EMAIL TO RK RE CLAIMS RECONCILIATION.	0.1	\$48.00
05/11/21	HERZ	E	EMAIL FROM B. RYNIKER RE FILED CLAIMS WITH LARGE DEVIATIONS FROM SCHEDULED AMOUNTS.	0.1	\$48.00
05/12/21	HALL	E	CONFERENCES WITH BRIAN RYNIKER RE: CLAIMS REVIEW AND ANALYSIS AND NEXT STEPS RE: SAME.	0.6	\$387.00
05/12/21	HALL	E	REVIEW AND ANALYZE VARIOUS CLAIMS AND RELATED DOCUMENTS AND CORRESPONDENCE, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER RE: SAME.	2.3	\$1,483.50
05/12/21	HERZ	E	REVIEW OF ANALYSIS FROM B. RYNIKER ON CLAIMS POOL.	0.1	\$48.00
05/12/21	HERZ	E	REVIEW OF UPDATED CLAIMS REGISTER FROM STRETTO.	0.1	\$48.00
05/13/21	HALL	E	REVIEW REVISED CLAIMS REGISTER AND RELATED DOCUMENTS AND CORRESPONDENCE.	0.6	\$387.00
05/13/21	HERZ	E	EMAILS WITH R. SOLOMON RE DELL MARKETING'S REQUEST TO ALLOW LATE FILED CLAIM.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
05/14/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: DELL'S ALLEGED CLAIM AND POTENTIAL STIPULATION RESOLVING SAME.	0.2	\$129.00
05/14/21	HERZ	E	FURTHER EMAILS WITH R. SOLOMON AND A. WESTMORELAND AT STRETTO RE DELL MARKETING'S REQUEST TO FILE LATE CLAIM (0.3) AND CALL AND EMAILS WITH COUNSEL FOR DELL MARKETING (0.3)	0.6	\$288.00
05/16/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: DELL'S CLAIM AND ALLEGATION OF IMPROPER SERVICE AND REQUEST TO TREAT CLAIM AS TIMELY FILED.	0.2	\$129.00
05/17/21	HALL	E	REVIEW EMAIL CORRESPONDENCE FROM MICHAEL HERZ AND STEPHANIE SLATER RE: COMMITTEE'S REQUEST RELATED TO CLAIMS REGISTER AND RESPONDING TO REQUEST.	0.1	\$64.50
05/17/21	HERZ	E	EMAIL FROM M. HALL RE DELL MARKETING'S REQUEST TO FILE LATE CLAIM AND PREPARING SUMMARY TO R. NOVAK (0.2).	0.3	\$144.00
05/17/21	HERZ	E	EMAIL TO DELL MARKETING'S COUNSEL RE ENTERING INTO CONSENT ORDER TO ALLOW LATE CLAIM AS TIMELY.	0.1	\$48.00
05/17/21	HERZ	E	EMAILS WITH S. SLATER AND M. CHOVANES RE PROVINCE'S REQUEST FOR CLAIMS REGISTER.	0.1	\$48.00
05/17/21	SLATER	E	DRAFT AND SEND EMAIL TO A.WESTMORELAND REGARDING REQUEST OF PROVINCE TO REVIEW CLAIMS REGISTER SPREADSHEET	0.1	\$33.50
05/18/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: STIPULATION WITH DELL ALLOWING FOR LATE FILED CLAIM.	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
05/19/21	HALL	E	REVIEW AND REVISE DRAFT CONSENT ORDER RE: DELL CLAIM, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: SAME.	0.2	\$129.00
05/19/21	HERZ	E	EMAILS FROM M. HALL AND B. RYNIKER RE UPDATE ON CLAIMS TO THE COMMITTEE.	0.1	\$48.00
05/19/21	HERZ	E	REVIEW OF DRAFT CONSENT ORDER FROM COUNSEL FOR DELL MARKETING RE LATE FILED CLAIM (0.1), PREPARING SUMMARY OF SAME TO M. HALL AND M. CHOVANES (0.1), AND REVISING BASED ON COMMENTS FROM M. HALL AND M. CHOVANES (0.2).	0.5	\$240.00
05/20/21	HALL	E	REVIEW AFSCME CLAIM AND RELATED PLEADINGS FILED WITH THE COURT, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: SAME.	0.2	\$129.00
05/21/21	HERZ	E	REVISION TO DELL MARKETING'S DRAFT APPLICATION FOR ENTRY OF CONSENT ORDER ALLOWING LATE FILED CLAIM.	0.4	\$192.00
05/22/21	HALL	E	REVIEW AND REVISE STIPULATION RE: DELL'S CLAIM, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: SAME.	0.2	\$129.00
05/24/21	HALL	E	REVIEW REVISED JOINT APPLICATION REGARDING DELL'S CLAIM AND RELATED CORRESPONDENCE, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO MICHAEL HERZ RE: SAME.	0.1	\$64.50
05/24/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM RK TEAM REGARDING CLAIMS REVIEW AND ANALYSIS.	0.2	\$129.00
05/24/21	HALL	E	CONFERENCE WITH BRIAN RYNIKER, MIKE RIZZO, KARL KNECTHEL AND MICHAEL	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			HERZ RE: CLAIMS REVIEW AND ANALYSIS.		
05/24/21	HERZ	E	FURTHER REVISION TO DELL MARKETING'S DRAFT CONSENT ORDER APPLICATION AND EMAILS WITH COUNSEL RE FINAL REVISIONS.	0.4	\$192.00
05/24/21	SOLOMON	E	DRAFT CERTIFICATE OF CONSENT RE: DELL CONSENT ORDER	0.2	\$83.00
05/24/21	SOLOMON	E	REVIEW, REVISE AND FILE APPLICATION TO APPROVE DELL CONSENT ORDER RE: LATE FILING OF CLAIM AND CERTIFICATE OF CONSENT	0.5	\$207.50
05/24/21	SOLOMON	E	EMAIL TO CHAMBERS AND INTERESTED PARTIES RE: DELL CONSENT ORDER	0.2	\$83.00
05/25/21	HALL	E	CONFERENCE WITH ALYSON FIEDLER AND MICHAEL OTT (ICE MILLER) REGARDING 85TH ESTATES' CLAIM AND POTENTIAL RESOLUTION OF SAME.	0.5	\$322.50
05/25/21	HALL	E	REVIEW 85TH ESTATES' CLAIM AND RELATED DOCUMENTS, PLEADINGS AND CORRESPONDENCE.	0.4	\$258.00
05/25/21	HERZ	E	REVIEW OF UPDATED INQUIRY LOG TRACKER MAINTAINED BY STRETTO.	0.1	\$48.00
05/26/21	HALL	E	REVIEW REVISED CLAIMS REGISTER AND RELATED DOCUMENTS AND CORRESPONDENCE.	0.4	\$258.00
06/02/21	HALL	E	REVIEW AND ANALYZE CREDITORS' CLAIMS AND RELATED DOCUMENTS, REGISTER AND CORRESPONDENCE.	0.8	\$540.00
06/02/21	HALL	E	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER AND FOX TEAM RE: CLAIMS REVIEW AND ANALYSIS.	0.3	\$202.50
06/02/21	HERZ	E	REVIEW OF UPDATED CLAIMS ANALYSIS FROM RK.	0.1	\$51.00
06/02/21	SLATER	E	REVIEW EMAIL FROM M.HALL REGARDING CLAIMS SPREADSHEET PREPARED BY	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			RK CONSULTANTS AND DRAFT OF PLAN AND DS		
06/03/21	HALL	E	REVIEW VARIOUS EMAIL CORRESPONDENCE WITH PAUL BLACKBURN AND ROSS NOVAK RE: GORJAN AND KOSS' CLAIMS RELATED TO MALIBU LOCATION (.4); REVIEW VARIOUS DOCUMENTS AND CORRESPONDENCE RE: SAME (.4).	0.8	\$540.00
06/07/21	HALL	E	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: COMMISSION JUNCTION'S CLAIM AND RELATED PAYMENT.	0.2	\$135.00
06/07/21	HERZ	E	REVIEW OF COMMISSION JUNCTION'S PROOF OF CLAIM IN ADVANCE OF CALL WITH COUNSEL.	0.2	\$102.00
06/07/21	HERZ	E	CALL WITH COMMISSION JUNCTION'S COUNSEL RE POTENTIAL PAYMENT OF PREPETITION CLAIM (0.2), PROVIDING SUMMARY TO M. HALL AND M. CHOVANES (0.2), FOLLOWED BY RELATED EMAIL EXCHANGE WITH M. HALL AND M. CHOVANES (0.1).	0.5	\$255.00
06/07/21	HERZ	E	REVIEW OF ENTERED STIPULATION WITH DELL MARKETING AND PROVIDING TO COUNSEL.	0.1	\$51.00
06/07/21	HERZ	E	EMAIL TO R. NOVAK SUMMARIZING CALL WITH COMMISSION JUNCTION'S COUNSEL.	0.2	\$102.00
06/07/21	SOLOMON	E	REVIEW ENTERED ORDER APPROVING DELL CONSENT ORDER RE: LATE FILING OF CLAIM	0.2	\$83.00
06/08/21	CHOVANES	E	DETAILED REVIEW OF CLAIMS FILED	2.8	\$2,114.00
06/08/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR LANDLORD RE: 85TH ESTATES' CLAIM.	0.2	\$135.00
06/08/21	HERZ	E	EMAILS WITH R. NOVAK RE PAYMENT TO COMMISSION JUNCTION, AND PREPARING	0.3	\$153.00

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONSE EMAIL TO COMMISSION JUNCTION'S COUNSEL.		
06/10/21	HALL	E	CONFERENCE WITH ALYSON FIEDLER AND MICHAEL OTT RE: 85TH ESTATE'S CLAIM AND POTENTIAL DRAW DOWN ON LETTER OF CREDIT.	0.3	\$202.50
06/13/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: 85TH ESTATE'S CLAIM AND CALL RE: SAME.	0.1	\$67.50
06/14/21	HALL	E	CONFERENCE WITH ALYSON FIEDLER AND MICHAEL OTT RE: 85TH ESTATES' CLAIM AND POTENTIAL RESOLUTION OF SAME (.2); REVIEW CLAIM AND DOCUMENTS RELATED TO SAME (.2).	0.4	\$270.00
06/17/21	BUDOW	E	FOLLOW UP ON NOTICE REGARDING COMMENCEMENT OF ACTION AGAINST LEASE GUARANTOR; CALL WITH ROSS NOVACK DISCUSSING OPTIONS	0.4	\$316.00
06/17/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH LANDLORD'S COUNSEL RE: 85TH ESTATES' CLAIM AND ATTEMPTED DRAW DOWN ON LETTER OF CREDIT ASSOCIATED WITH LEASE AND TERMINATION AGREEMENT.	0.5	\$337.50
06/17/21	HALL	E	REVIEW DOCUMENTS REGARDING 85TH ESTATES' CLAIM, INCLUDING TERMINATION AGREEMENT AND ATTEMPTED DRAW DOWN ON LETTER OF CREDIT ASSOCIATED WITH LEASE AND TERMINATION AGREEMENT.	0.8	\$540.00
06/17/21	HALL	E	CONFERENCE WITH ALYSON FIEDLER AND MICHAEL OTT RE: REVIEW OF 85TH ESTATE'S CLAIM, RELATED SECURITY DEPOSIT IN THE FORM OF A LETTER OF CREDIT AND RESOLVING SAME.	0.4	\$270.00
06/21/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND FROM ROSS NOVAK RE: 85TH ESTATE'S CLAIM AND POTENTIAL RESOLUTION OF SAME, INCLUDING RELATED TO LETTER OF CREDIT ISSUE.		
06/21/21	HERZ	E	REVIEW OF UPDATED CLAIMS ANALYSIS PREPARED BY RK.	0.2	\$102.00
06/22/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: 85TH ESTATES' CLAIM AND RELATED LETTER OF CREDIT.	0.2	\$135.00
06/23/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED CORRESPONDENCE.	0.2	\$135.00
06/24/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND PAUL BLACKBURN RE: 85TH ESTATES' PURPORTED CLAIM AND POTENTIAL RESOLUTION OF SAME.	0.5	\$337.50
06/25/21	HALL	E	REVIEW RESICOM GROUP PROOF OF CLAIM.	0.1	\$67.50
06/25/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND PAUL BLACKBURN RE: ANALYZING 85TH ESTATES' CLAIM.	0.2	\$135.00
06/28/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL AND ROSS NOVAK AND PAUL BLACKBURN RE: 85TH ESTATES' CLAIM AND POTENTIAL RESOLUTION OF SAME.	0.4	\$270.00
06/30/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED CORRESPONDENCE.	0.2	\$135.00
07/01/21	HALL	E	REVIEW DOCUMENTS AND CORRESPONDENCE RE: RECENT CLAIMS TRADING ACTIVITY.	0.2	\$135.00
07/01/21	HERZ	E	CALL WITH COUNSEL FOR COMMISSION JUNCTION RE ITS CLAIM AND POST-PETITION PAYMENTS.	0.2	\$102.00
07/01/21	HERZ	E	REVIEW OF EMAIL FROM COUNSEL FOR COMMISSION JUNCTION RE ITS CLAIM AND PROVIDING SUMMARY TO R.	0.3	\$153.00

Date	Timekeeper	Task	Description	Hours	Amount
			NOVAK.		
07/02/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL JACOBY RE: CLAIMS TRADING.	0.1	\$67.50
07/06/21	HERZ	E	EMAIL FROM R. NOVAK RE PAYMENT BY CANADIAN ENTITY TO COMMISSION JUNCTION FOR SERVICES RENDERED TO CANADIAN ENTITY, AND ADVISING COMMISSION JUNCTION'S COUNSEL OF SAME.	0.2	\$102.00
07/07/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED CORRESPONDENCE.	0.2	\$135.00
07/12/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND MARTHA CHO VANES RE: JTRE CLAIM AND ANALYZING SAME.	0.2	\$135.00
07/12/21	HERZ	E	EMAIL EXCHANGE WITH M. HALL RE RECONCILING PROOF OF CLAIM OF 63 SPRING LAFAYETTE.	0.2	\$102.00
07/13/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COMMITTEE COUNSEL RE: JTRE CLAIM AND ANALYZING SAME.	0.2	\$135.00
07/14/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM COMMITTEE COUNSEL RE: JTRE'S CLAIM AND REVIEW OF SAME.	0.1	\$67.50
07/14/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED CORRESPONDENCE.	0.1	\$67.50
07/14/21	HERZ	E	REVIEW OF EMAILS BETWEEN M. HALL AND S. VAN ALTEN RE CLAIM RECONCILIATION.	0.1	\$51.00
07/15/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND PAUL BLACKBURN RE: 85TH ESTATES' CLAIM AND POTENTIAL COMPROMISE TO SETTLE SAME.	0.1	\$67.50
07/15/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE WITH COUNSEL FOR 85TH ESTATES	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			RE: POTENTIAL COMPROMISE OF CLAIM AGAINST COMPANY AND REVISING PROPOSED STIPULATION RE: SAME.		
07/15/21	HERZ	E	REVIEW OF M. HALL'S EMAIL TO M. OTT AND A. FIELDLER RE RESOLVING THEIR CLIENT'S CLAIM.	0.1	\$51.00
07/16/21	HERZ	E	EMAIL FROM A. SAPIRSTEIN OF PIONEER RE CLAIMS INQUIRY.	0.1	\$51.00
07/21/21	HALL	E	REVIEW MOST RECENT CLAIMS REGISTER AND RELATED CORRESPONDENCE AND DOCUMENTS.	0.4	\$270.00
07/22/21	CHOVANES	E	REVIEW POC AND EMAIL TO FOX TEAM AND REVIEW EMAIL RE REVISED POC FOR AZ DEPARTMENT OF REVENUE	0.3	\$226.50
07/22/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: ISOBAR'S CLAIM AND RESPONDING TO CLAIMANT'S QUERY REGARDING SAME.	0.3	\$202.50
07/22/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: RIVERSIDE PROOF OF CLAIM AND FOLLOW UP REGARDING SAME.	0.1	\$67.50
07/22/21	HERZ	E	EMAIL EXCHANGE WITH D. GONCALVES AT DENTSU RE PLAN AND CLAIM RECONCILIATION PROCESS.	0.2	\$102.00
07/22/21	HERZ	E	REVIEW OF CLAIM SENT TO M. CHOVANES BY RIVERSIDE COUNTY TAX COLLECTOR, AND EXCHANGING RELATED EMAILS WITH M. CHOVANES RE FILING OF CLAIM.	0.2	\$102.00
07/22/21	HERZ	E	REVIEW OF EMAIL FROM C. DYLLA IN AZ ATTORNEY GENERAL'S OFFICE RE AMENDING ADMINISTRATIVE CLAIM.	0.1	\$51.00
07/23/21	HERZ	E	FURTHER EMAILS WITH D. GONCALVES AT DENTSU RE CLAIM AND PLAN DISTRIBUTION.	0.3	\$153.00
07/23/21	HERZ	E	REVIEW OF AMENDED PROOF	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF CLAIM FILED ON BEHALF OF AR ATTORNEY GENERAL.		
07/26/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: ISOBAR'S CLAIM AND EVALUATING SAME.	0.1	\$67.50
07/26/21	HERZ	E	CALL WITH A. SAPIR-STEIN OF PIONEER RE STATUS OF CLAIMS REVIEW.	0.2	\$102.00
07/27/21	HALL	E	REVIEW VARIOUS CORRESPONDENCE FROM MIKE RIZZO AND STRETTO RE: ISOBAR'S CLAIM AND COMPANY'S REVIEW OF SAME.	0.2	\$135.00
07/27/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: ELMWAL CLAIM AND COMPANY'S REVIEW OF SAME.	0.1	\$67.50
07/27/21	HERZ	E	EMAIL FROM M. RIZZO RE CLAIMS REVIEW.	0.1	\$51.00
07/27/21	HERZ	E	REVIEW OF FURTHER REMAILS FROM D. GONCALVES ON BEHALF OF DENTSU.	0.1	\$51.00
07/27/21	HERZ	E	EMAIL EXCHANGE WITH COUNSEL FOR ELMWAL RE REVIEW OF ITS PROOF OF CLAIM.	0.2	\$102.00
07/28/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: 85TH ESTATE'S CLAIM.	0.1	\$67.50
07/28/21	HALL	E	TELEPHONE CALL TO AND VOICEMAIL FOR ALYSON FIEDLER, COUNSEL FOR 85TH ESTATES, RE: LANDLORD'S CLAIM.	0.1	\$67.50
07/28/21	HALL	E	REVIEW CLAIMS REGISTER REPORT AND RELATED CORRESPONDENCE AND DOCUMENTS.	0.4	\$270.00
07/28/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ALYSON FIEDLER, LANDLORD'S COUNSEL, RE: 85TH ESTATE'S CLAIM.	0.1	\$67.50
07/28/21	HALL	E	REVIEW CORRESPONDENCE RE: SOUTHLAKE TOWN	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			SQUARE'S CLAIM.		
07/29/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STRETTO RE: INQUIRY FROM MASSACHUSETTS DEPARTMENT OF REVENUE AND RESPONDING TO SAME.	0.1	\$67.50
07/30/21	HALL	E	TELEPHONE CALL AND VOICEMAIL FROM MICHAEL OTT, COUNSEL FOR 85TH ESTATES, RE: LANDLORD'S CLAIM AND RESPONDING TO SETTLEMENT OFFER.	0.1	\$67.50
08/02/21	HERZ	E	REVIEW OF UPDATED L'OCCITANE INQUIRY TRACKER PREPARED BY STRETTO.	0.1	\$51.00
08/03/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 85TH ESTATES' CLAIM AND POTENTIAL RESOLUTION OF SAME.	0.2	\$135.00
08/03/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED CORRESPONDENCE AND DOCUMENTS.	0.3	\$202.50
08/04/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR 85TH ESTATES' RE: LANDLORD'S CLAIM AND POTENTIAL RESOLUTION OF SAME.	0.1	\$67.50
08/04/21	HALL	E	CONFERENCE WITH ALYSON FIEDLER RE: COUNTERPROPOSAL FROM 85TH ESTATES TO RESOLVE CLAIM.	0.1	\$67.50
08/04/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND PAUL BLACKBURN RE: COUNTERPROPOSAL FROM 85TH ESTATES TO RESOLVE CLAIM.	0.2	\$135.00
08/04/21	HERZ	E	REVIEW OF RESEARCH FROM S. SLATER RE REQUIREMENT TO FILE PROOF OF CLAIM UNDER RULE 3003	0.2	\$102.00
08/05/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: 85TH ESTATES' CLAIM AND	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			RESOLVING SAME.		
08/05/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: 85TH ESTATE'S CLAIM AND SETTLEMENT DISCUSSIONS RE: SAME.	0.1	\$67.50
08/06/21	HALL	E	TELEPHONE CONFERENCE WITH ALYSON FIEDLER RE: RESOLVING 85TH ESTATES' CLAIM AND RELATED STIPULATION.	0.1	\$67.50
08/11/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND STATE OF TEXAS RE: VARIOUS CLAIMS ON BEHALF OF TEXAS COMPTROLLER OF PUBLIC ACCOUNTS AND THE TEXAS WORKFORCE COMMISSION AND RELATED INFORMAL OBJECTION TO PLAN.	0.2	\$135.00
08/11/21	HALL	E	REVIEW CLAIMS REGISTER AND RELATED CORRESPONDENCE.	0.1	\$67.50
08/12/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE WITH LANDLORD'S COUNSEL RE: 85TH ESTATES' CLAIM AND STIPULATION RESOLVING SAME.	0.1	\$67.50
08/12/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM VALERIE HAMILTON, COUNSEL FOR STATE OF NJ, RE: NJ DEPARTMENT OF LABOR'S CLAIM.	0.2	\$135.00
08/12/21	HERZ	E	REVIEW OF EMAIL AND CLAIM FROM NJ DEPT. OF LABOR AND FORWARDING SAME TO R. NOVAK.	0.1	\$51.00
08/13/21	HALL	E	REVIEW CORRESPONDENCE AND DOCUMENTS RELATED TO COMMISSION JUNCTION'S CLAIM AND RELATED CURE OBJECTION.	0.2	\$135.00
08/13/21	HERZ	E	EMAIL FROM R. NOVAK RE ADDRESSING NJ TAX CLAIM, AND PREPARING EMAIL TO STATE'S COUNSEL ADVISING OF SAME.	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
08/15/21	HALL	E	REVIEW 85TH ESTATES' DRAFT STIPULATION RESOLVING CLAIM DISPUTE.	0.1	\$67.50
08/16/21	HALL	E	REVIEW AND REVISE STIPULATION RESOLVING 85TH ESTATES' CLAIM.	0.3	\$202.50
08/16/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL REVISING STIPULATION RESOLVING 85TH ESTATES' CLAIM.	0.2	\$135.00
08/16/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: GUARDIAN'S ACCOUNT AND RELATED CLAIM.	0.2	\$135.00
08/16/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE AND FOX TEAM RIZZO RE: COMMISSION JUNCTION'S CLAIM AND ATTEMPTING TO RESOLVE DISCREPANCY RE: SAME.	0.3	\$202.50
08/16/21	HERZ	E	EMAIL TO R. NOVAK RE STATUS OF FILING CITY OF PHILADELPHIA TAX RETURNS.	0.1	\$51.00
08/16/21	HERZ	E	EMAIL FROM R. NOVAK RE STATUS OF FILING CITY OF PHILADELPHIA TAX RETURNS.	0.1	\$51.00
08/18/21	HALL	E	REVIEW REVISED CLAIMS REGISTER AND RELATED CORRESPONDENCE.	0.1	\$67.50
08/18/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: REVISING 85TH ESTATES' STIPULATION.	0.1	\$67.50
08/19/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: 85TH ESTATES' AMENDMENT OF CLAIM AND REFERENCE TO SAME IN STIPULATION RESOLVING CLAIM.	0.1	\$67.50
08/23/21	HALL	E	REVIEW AND REVISE STIPULATION WITH 85TH ESTATES RELATED TO SETTLING CLAIM AND RETURN OF LETTER OF CREDIT.	0.7	\$472.50
08/23/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND LANDLORD'S COUNSEL RE:	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			85TH ESTATES STIPULATION AND FINALIZING SAME.		
08/25/21	HALL	E	REVIEW EMAIL CORRESPONDENCE RE: TEXAS' WITHDRAWAL OF CLAIM.	0.1	\$67.50
08/25/21	HALL	E	REVIEW REVISED CLAIMS REGISTER AND RELATED DOCUMENTS AND CORRESPONDENCE.	0.4	\$270.00
08/25/21	HERZ	E	REVIEW OF WITHDRAWAL OF PROOF OF CLAIM OF TEXAS COMPTROLLER.	0.1	\$51.00
08/26/21	HALL	E	REVIEW AND ANALYZE 85TH ESTATES' REVISED STIPULATION.	0.1	\$67.50
08/26/21	HALL	E	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL AND ROSS NOVAK RE: 85TH ESTATES' REVISED STIPULATION RESOLVING CLAIM DISPUTE.	0.2	\$135.00
08/26/21	HALL	E	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM CREDITOR'S COUNSEL RE: OCEAN COAST ELECTRIC'S CLAIM AND CLAIMS TRADING RE: SAME.	0.2	\$135.00
			SUBTOTAL TASK: E	54.4	\$32,744.50
TASK: EE					
08/10/21	BUDOW	EE	REVIEW SUGGESTED BROOKFIELD AMENDMENTS AND CALL WITH PAUL.	0.4	\$316.00
			SUBTOTAL TASK: EE	0.4	\$316.00
TASK: G					
05/03/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER OF US TRUSTEE'S OFFICE AND STEPHANIE SLATER RE: BAKER TILLY AND JACOBSON LAW GROUP AFFIDAVITS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION AND FOLLOW UP QUESTIONS AND ISSUES FROM UST RE: SAME, AND REVIEW RELATED PLEADINGS	0.9	\$580.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND DOCUMENTS.		
05/03/21	SLATER	G	REVIEW EMAILS FROM J.SPONDER REGARDING AFFIDAVIT AND RETENTION QUESTIONNAIRE FOR ORDINARY COURSE PROFESSIONALS; FOLLOW UP WITH OCP PROFESSIONALS RE THE SAME	0.4	\$134.00
05/03/21	SLATER	G	EMAILS WITH R.JACOBSON AND STRETTO REGARDING ORDINARY COURSE PROFESSIONALS AS WELL AS REVISION TO SERVICE LIST	0.2	\$67.00
05/04/21	HALL	G	REVIEW PLEADINGS AND DOCUMENTS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER REGARDING SAME AND US TRUSTEE'S QUESTIONS RELATED TO BAKER TILLY AND RICH JACOBSON AFFIDAVITS.	0.5	\$322.50
05/04/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, MICHAEL HERZ AND MIKE RIZZO RE: MONTHLY FEE STATEMENTS FOR COLE SCHOTZ AND PROVINCE AND FOLLOW UP AND PAYMENT RE: SAME.	0.4	\$258.00
05/04/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND OCPS RE: VERTEX, MARSH AND JACKSON LEWIS AFFIDAVITS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION.	0.5	\$322.50
05/04/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND ROSS NOVAK RE: ARENT FOX AS AN ADDITIONAL ORDINARY COURSE PROFESSIONAL.	0.2	\$129.00
05/04/21	HERZ	G	EMAILS WITH A. DE LEO RE PAYMENT OF COMMITTEE'S PROFESSIONALS FIRST MONTHLY FEES (0.1) AND	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			EXCHANGING RELATED EMAILS WITH M. HALL (0.1).		
05/04/21	HERZ	G	REVIEW OF EMAILS FROM R. NOVAK, M. HALL, AND B. RYNIKER RE PAYMENT OF COMMITTEE'S PROFESSIONALS FEES.	0.1	\$48.00
05/04/21	SLATER	G	MULTIPLE EMAILS WITH ORDINARY COURSE PROFESSIONALS AND REVIEW AND REVISE AFFIDAVIT AND RETENTION QUESTIONNAIRE PER COMMENTS FROM US TRUSTEE	1.0	\$335.00
05/04/21	SLATER	G	CALL WITH LAURA REGNAULT WITH MARSH DISCUSSING REVISIONS TO AFFIDAVIT AND RETENTION QUESTIONNAIRE	0.2	\$67.00
05/04/21	SLATER	G	DRAFT EMAIL TO M.HALL AND R.NOVAK REGARDING PAYMENT OF ORDINARY COURSE PROFESSIONAL FEES	0.5	\$167.50
05/05/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: AFFIDAVITS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION AND FOLLOW UP WITH OCPS AND US TRUSTEE RE: SAME (.3); REVIEW AND REVISE AFFIDAVITS AND RELATED PLEADINGS RELATED TO ALLEN MATKINS, ARENT FOX AND REESE RICHARDS AS ADDITIONAL ORDINARY COURSE PROFESSIONALS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME (.7).	1.0	\$645.00
05/05/21	HALL	G	REVIEW AND REVISE AFFIDAVIT IN SUPPORT OF MARSH'S RETENTION AS OCP AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	0.2	\$129.00
05/05/21	HERZ	G	EMAILS WITH M. RIZZO RE APRIL'S PROFESSIONAL FEES (0.1), AND SUBSEQUENT EMAILS FROM M. HALL AND S.	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			SLATER RE FOX'S FEES (0.1).		
05/05/21	SLATER	G	EMAIL TO R.NOVAK AND M.HALL RE ADDITIONAL ORDINARY COURSE PROFESSIONAL RETENTION	0.2	\$67.00
05/05/21	SLATER	G	DRAFT RETENTION QUESTIONNAIRE AND AFFIDAVITS FOR ADDITIONAL ORDINARY COURSE PROFESSIONALS	0.9	\$301.50
05/05/21	SLATER	G	EMAIL TO J.SPONDER WITH COPY TO M.HALL REGARDING QUESTION ABOUT RICHARD JACOBSON ORDINARY COURSE PROFESSIONAL RETENTION	0.2	\$67.00
05/05/21	SLATER	G	EMAIL TO R.NOVAK REGARDING RETENTION OF ADDITIONAL ORDINARY COURSE PROFESSIONAL	0.2	\$67.00
05/05/21	SLATER	G	EMAILS WITH ADDITIONAL ORDINARY COURSE PROFESSIONAL AND PROVIDE INSTRUCTIONS ON SUBMISSION OF AFFIDAVIT AND RETENTION QUESTIONNAIRE	0.5	\$167.50
05/05/21	SLATER	G	DRAFT SUPPLEMENTAL DECLARATION OF RICHARD P. JACOBSON PER J.SPONDER REQUEST	0.3	\$100.50
05/06/21	HALL	G	REVIEW AND REVISE SUPPLEMENTAL DECLARATION AND DISCLOSURE STATEMENT OF RICHARD JACOBSON IN SUPPORT OF OCP RETENTION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	0.4	\$258.00
05/06/21	HALL	G	REVIEW CORRESPONDENCE RELATED TO ROSENBERG RICH BAKER BERMAN AS POTENTIAL OCP, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO STEPHANIE SLATER RE: SAME.	0.3	\$193.50
05/06/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			SLATER RE: AFFIDAVITS AND DISCLOSURE STATEMENTS FOR VERTEX, CROWE AND JACKSON LEWIS, AND FOLLOW UP RE: SAME REGARDING MAY 7 DEADLINE.		
05/06/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: REVISING CROWE AFFIDAVIT AND RELATED ISSUES (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: JACKSON LEWIS AND VERTEX'S AFFIDAVITS AND REVISING SAME (.2).	0.4	\$258.00
05/06/21	HERZ	G	REVIEW OF M. RIZZO'S SUMMARY OF APRIL PROFESSIONAL FEES.	0.1	\$48.00
05/06/21	SLATER	G	EMAIL TO R.JACOBSON REGARDING SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL DECLARATION	0.1	\$33.50
05/06/21	SLATER	G	CALL WITH MULTIPLE OCPS INCLUDING VERTEX AND CROWE (0.7) SEND FOLLOW UP EMAILS RE RETENTION OF OCPS (0.1)	0.8	\$268.00
05/06/21	SLATER	G	CALL WITH L.BAUER RE ORDINARY COURSE PROFESSIONAL RETENTION (0.2); FOLLOW UP EMAIL TO L.BAUER WITH REVISED DOCUMENTATION (0.1)	0.3	\$100.50
05/07/21	HALL	G	REVIEW AND REVISE PLEADINGS IN SUPPORT OF INCLUSION OF RICH JACOBSON, MARSH, JACKSON LEWIS, VERTEX AND CROWE AS ORDINARY COURSE PROFESSIONALS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER, ROBIN SOLOMON AND MARCIA STEEN RE: SAME AND FINALIZING AND FILING PLEADINGS, AND REVIEW RELATED PLEADINGS AND DOCUMENTS.	1.2	\$774.00
05/07/21	HALL	G	CONFERENCE WITH STEPHANIE SLATER INCLUDING MARSH AND	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			VERTEX AS OCPS AND RELATED DOCUMENTS.		
05/07/21	SLATER	G	COORDINATE FILING OF ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRES	0.4	\$134.00
05/07/21	SLATER	G	CALL WITH VERTEX ASSISTANT GENERAL COUNSEL REGARDING OCP RETENTION; FOLLOW UP EMAIL TO M.HALL RE THE SAME	0.3	\$100.50
05/07/21	SLATER	G	CALL TO LAURA REGNAULT WITH MARSH REGARDING AFFIDAVIT AND RETENTION QUESTIONNAIRE SIGNATURE	0.3	\$100.50
05/07/21	SLATER	G	PREPARE FOR CALL WITH M.HALL (0.1); CALL WITH M.HALL REGARDING MARSH ORDINARY COURSE PROFESSIONAL RETENTION (0.3); FOLLOW UP EMAIL TO M.HALL REGARDING RETENTION OF MARSH AS ORDINARY COURSE PROFESSIONAL (0.1)	0.5	\$167.50
05/07/21	SLATER	G	EMAIL TO M.HALL REGARDING ORDINARY COURSE PROFESSIONAL RETENTION OF MARSH AND VERTEX	0.1	\$33.50
05/07/21	SLATER	G	EMAILS WITH L.COLEMAN REGARDING RETENTION OF VERTEX AND PREPARE DOCUMENTS FOR FILING	0.2	\$67.00
05/07/21	SOLOMON	G	MULTIPLE EMAILS WITH S. SLATER, M. HALL RE: OCP AFFIDAVITS TO BE FILED	0.2	\$83.00
05/07/21	SOLOMON	G	PREPARE/FILE OCP DOCUMENTS RE: JACKSON LEWIS, JACOBSON, CROWE LLP	0.5	\$207.50
05/07/21	SOLOMON	G	EMAIL TO STRETTO RE: SERVICE OF OCP AFFIDAVITS	0.2	\$83.00
05/07/21	STEEN	G	FINALIZE DECLARATION AND DISCLOSURE STATEMENT OF LISA COLEMAN ON BEHALF OF VERTEX INC. AS PROFESSIONAL USED IN THE ORDINARY COURSE OF BUSINESS AND ELECTRONICALLY FILE AND	0.2	\$72.00

Date	Timekeeper	Task	Description	Hours	Amount
			SERVE SAME.		
05/10/21	CHOVANES	G	EMAIL CORRESPONDENCE WITH ARENT FOX RE OCP RETENTION AND AFFIDAVIT	0.3	\$216.00
05/10/21	HALL	G	CONFERENCE WITH STEPHANIE SLATER RE: FOLLOW UP REGARDING VARIOUS AFFIDAVITS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION, INCLUDING MARSH'S COMMENT RE: INDEMNIFICATION QUESTION.	0.1	\$64.50
05/10/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER, ROBIN SOLOMON AND MARSH RE: FOLLOW UP REGARDING VARIOUS AFFIDAVITS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION, INCLUDING REVISING MARSH'S AFFIDAVIT.	0.5	\$322.50
05/10/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND STEPHANIE SLATER RE: VERTEX AND CROWE AFFIDAVITS AND FOLLOW UP RE: SAME INCLUDING REQUESTED SUPPLEMENTAL AFFIDAVITS, AND REVIEW RELATED PLEADINGS AND DOCUMENTS.	0.6	\$387.00
05/10/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: ROSENBERG RICH FIRM RE: POTENTIAL ORDINARY COURSE PROFESSIONAL.	0.2	\$129.00
05/10/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: ADDING ARENT FOX AS OCP AND RESPONDING TO INQUIRIES RE: SAME, INCLUDING CONFLICT CHECK.	0.7	\$451.50
05/10/21	HALL	G	REVIEW REESE RICHARDS' PLEADINGS IN SUPPORT OF OCP RETENTION, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
05/10/21	SLATER	G	EMAIL TO M.HALL AND R.SOLOMON REGARDING ORDINARY COURSE PROFESSIONALS AND NEXT STEPS FOR RETENTION AND OBJECTION DEADLINE	0.2	\$67.00
05/10/21	SLATER	G	EMAIL TO S.SEABURY (BAKER TILLY) REGARDING ORDINARY COURSE PROFESSIONAL RETENTION AND ADDITIONAL INFORMATION NEEDED TO RESOLVE J.SPONDER COMMENTS	0.1	\$33.50
05/10/21	SLATER	G	CALL WITH M.HALL REGARDING MARSH ORDINARY COURSE PROFESSIONAL RETENTION AND FOLLOW UP EMAIL RE THE SAME	0.1	\$33.50
05/10/21	SLATER	G	EMAIL TO LARRY LEHAN FROM MARSH REGARDING ORDINARY COURSE PROFESSIONAL RETENTION	0.3	\$100.50
05/10/21	SLATER	G	EMAIL TO R.NOVAK REGARDING SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL RETENTION	0.1	\$33.50
05/10/21	SLATER	G	EMAIL TO M.STEEN REGARDING FILING OF MARSH OCP AFFIDAVIT AND RETENTION QUESTIONNAIRE	0.1	\$33.50
05/10/21	SLATER	G	CALL TO L.REGNAULT (MARSH) REGARDING SIGNED AFFIDAVIT (0.1); CALL TO M.STEEN RE SENDING DOCUSIGN FOR SIGNATURE (0.1); COORDINATE FILING OF MARSH SIGNED AFFIDAVIT (0.1)	0.3	\$100.50
05/10/21	SLATER	G	COORDINATE FILING OF MARSH ORDINARY COURSE PROFESSIONAL DOCUMENTATION	0.1	\$33.50
05/10/21	SLATER	G	EMAIL TO M.HALL, M.HERZ, M.CHOVANES REGARDING INQUIRY FROM ARENT FOX ON ORDINARY COURSE PROFESSIONAL AFFIDAVIT INTERPRETATION	0.3	\$100.50
05/10/21	STEEN	G	COMMUNICATIONS WITH S. SLATER REGARDING OCP DECLARATION FOR MARSH.	0.1	\$36.00

Date	Timekeeper	Task	Description	Hours	Amount
05/11/21	CHOVANES	G	TELEPHONE WITH COUNSEL TO ARENT FOX RE OCP AFFIDAVIT	0.4	\$288.00
05/11/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND STEPHANIE SLATER RE: OCP RETENTION OF RRBB AND REVIEWING ENGAGEMENT LETTER REGARDING SAME.	0.2	\$129.00
05/11/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND STEPHANIE SLATER RE: MARSH'S AFFIDAVIT AND OTHER OCPS.	0.3	\$193.50
05/11/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND STEPHANIE SLATER RE: OCPS AFFIDAVITS AND PRE-PETITION CLAIMS AND WAIVER RE: SAME.	0.3	\$193.50
05/11/21	HALL	G	REVIEW REESE RICHARDS' DRAFT AFFIDAVIT AND DISCLOSURE STATEMENT, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME AND PROPOSED REVISIONS TO AFFIDAVIT.	0.3	\$193.50
05/11/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: ARENT FOX'S AFFIDAVIT AND COMMENTS TO SAME.	0.2	\$129.00
05/11/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: BAKER TILLY SUPPLEMENTAL AFFIDAVIT IN SUPPORT OF OCP MOTION.	0.2	\$129.00
05/11/21	SLATER	G	EMAIL TO M.HALL REGARDING J.SPONDER COMMENT TO OCP MOTION	0.2	\$67.00
05/11/21	SLATER	G	EMAIL TO J.SPONDER REGARDING INQUIRY OF PREPETITION CLAIMS OF ORDINARY COURSE PROFESSIONALS	0.2	\$67.00
05/11/21	SLATER	G	REVIEW AND COMMENT ON AFFIDAVIT AND RETENTION QUESTIONNAIRE OF REESE	0.2	\$67.00

Date	Timekeeper	Task	Description	Hours	Amount
			RICHARDS PLLC		
05/11/21	SLATER	G	REVIEW EMAIL FROM M.CHOVANES AND RESPOND ACCORDINGLY REGARDING ARENT FOX OCP AFFIDAVIT	0.1	\$33.50
05/11/21	SLATER	G	EMAIL TO REESE RICHARDS REGARDING REVISIONS NEEDED TO AFFIDAVIT AND RETENTION QUESTIONNAIRE	0.2	\$67.00
05/11/21	SLATER	G	DRAFT SUPPLEMENTAL DECLARATION AND DISCLOSURE STATEMENT OF VERTEX AND CROWE	0.6	\$201.00
05/11/21	SLATER	G	EMAIL TO M.HALL REGARDING BAKER TILLY RETENTION AS ORDINARY COURSE PROFESSIONAL	0.1	\$33.50
05/12/21	HALL	G	REVIEW BAKER TILLY SUPPLEMENTAL AFFIDAVIT, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	0.2	\$129.00
05/12/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: REVISING AND FINALIZING REESE RICHARDS' AFFIDAVIT IN SUPPORT OF OCP MOTION.	0.2	\$129.00
05/12/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER AND ROBIN SOLOMON RE: CERTIFICATES OF NO OBJECTION RELATED TO RK AND FOX MONTHLY FEE STATEMENTS.	0.2	\$129.00
05/12/21	HERZ	G	REVIEW OF DRAFT CERTIFICATIONS OF NO OBJECTION FOR FOX AND RK FIRST MONTHLY FEE APPLICATIONS.	0.2	\$96.00
05/12/21	SLATER	G	REVISE AFFIDAVIT AND RETENTION QUESTIONNAIRE OF REESE RICHARDS PLLC	0.5	\$167.50
05/12/21	SLATER	G	EMAIL TO J.SPONDER REGARDING BAKER TILLY SUPPLEMENTAL AFFIDAVIT	0.1	\$33.50
05/12/21	SLATER	G	DRAFT SUPPLEMENTAL AFFIDAVITS AND RETENTION QUESTIONNAIRES FOR	0.4	\$134.00

Date	Timekeeper	Task	Description	Hours	Amount
			VERTEX, MARSH, CROWE AND BAKER TILLY PER REQUEST FROM J.SPONDER		
05/12/21	SLATER	G	DRAFT AFFIDAVIT AND RETENTION QUESTIONNAIRE FOR ROSENBERG RICH BAKER BERMAN & COMPANY	0.2	\$67.00
05/13/21	HALL	G	REVIEW AND REVISE VARIOUS PLEADINGS RELATED TO SUPPLEMENTAL DECLARATIONS IN SUPPORT OF VERTEX, CROWE, MARSH, RRBB AND BAKER TILLY AS OCPS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	0.9	\$580.50
05/13/21	HALL	G	REVIEW AND REVISE CERTIFICATES OF NO OBJECTION RELATED TO RK AND FOX MONTHLY STATEMENTS AND FOX'S APRIL FEE STATEMENT, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: SAME.	0.3	\$193.50
05/13/21	HALL	G	REVISE AND FINALIZE SUPPLEMENTAL PLEADINGS IN SUPPORT OF OCP RETENTION OF MARSH AND REESE RICHARDS, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.	0.5	\$322.50
05/13/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND BRIAN RYNIKER RE: US TRUSTEE'S QUESTIONS AND COMMENTS TO RK'S FIRST MONTHLY FEE STATEMENT.	0.4	\$258.00
05/13/21	HERZ	G	EMAILS WITH FOX TEAM RE PREPARATION OF FOX APRIL FEE STATEMENT.	0.1	\$48.00
05/13/21	HERZ	G	REVIEW OF DRAFT CERTIFICATES OF NO OBJECTION FOR FOX AND RK FEE APPLICATIONS.	0.1	\$48.00
05/13/21	HERZ	G	REVIEW OF EMAILS BETWEEN J. SPONDER AND M. HALL RE US TRUSTEE'S COMMENTS TO	0.2	\$96.00

Date	Timekeeper	Task	Description	Hours	Amount
			RK FEE APPLICATION (0.1) AND EXCHANGING RELATED EMAILS WITH M. HALL (0.1).		
05/13/21	SLATER	G	PREPARE AFFIDAVITS AND RETENTION QUESTIONNAIRES FOR ORDINARY COURSE PROFESSIONAL RETENTION	0.4	\$134.00
05/13/21	SLATER	G	CALL WITH L.REGNAULT REGARDING MARSH SUPPLEMENTAL DECLARATION (0.1); PREPARE MARSH SUPPLEMENTAL DECLARATION FOR FILING	0.2	\$67.00
05/13/21	SLATER	G	DRAFT SUPPLEMENTAL DECLARATION OF BAKER TILLY TO RESPOND TO COMMENTS FROM J.SPONDER	0.5	\$167.50
05/13/21	SLATER	G	EMAIL TO M.HALL M.HERZ M.CHOVANES AND R.SOLOMON REGARDING FILING OF REJECTION NOTICE	0.2	\$67.00
05/13/21	SLATER	G	REVIEW REVISED AFFIDAVIT AND RETENTION QUESTIONNAIRE FROM REESE RICHARDS AND COORDINATE FILING OF THE SAME	0.1	\$33.50
05/13/21	SOLOMON	G	DRAFT AND FILE CNOS - FOX AND RK FIRST MONTHLY FEE STATEMENTS	0.5	\$207.50
05/13/21	STEEN	G	ELECTRONICALLY FILE AND SERVICE SUPPLEMENTAL DECLARATION AND DISCLOSURE STATEMENT OF LAURA REGNAULT ON BEHALF OF MARSH AS PROFESSIONAL UTILIZED IN THE ORDINARY COURSE OF BUSINESS	0.2	\$72.00
05/13/21	STEEN	G	ELECTRONICALLY FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF SPENCER M. REESE ON BEHALF OF REESE RICHARDS, PLLC AS PROFESSIONAL UTILIZED IN THE ORDINARY COURSE OF BUSINESS	0.2	\$72.00
05/14/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER RE: US TRUSTEE'S COMMENTS AND QUESTIONS RE: RK'S FEE STATEMENT.	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
05/14/21	HALL	G	REVIEW VARIOUS CORRESPONDENCE FROM MICHAEL HERZ AND STEPHANIE SLATER RELATED TO SUPPLEMENTAL DECLARATIONS BY CROWE AND BAKER TILLY IN SUPPORT OF OCP MOTION.	0.2	\$129.00
05/14/21	SLATER	G	EMAIL TO M.HERZ REGARDING BAKER TILLY SUPPLEMENTAL DECLARATION IN SUPPORT OF RETENTION	0.1	\$33.50
05/14/21	SLATER	G	REVIEW SIGNED SUPPLEMENTAL DECLARATION OF CROWE LLP AND SHARE WITH M.HERZ FOR REVIEW PRIOR TO FILING	0.1	\$33.50
05/14/21	SLATER	G	CALL WITH M.HERZ REGARDING BAKER TILLY SUPPLEMENTAL DECLARATION	0.1	\$33.50
05/14/21	SLATER	G	PREPARE EMAIL TO S.SEABURY WITH BAKER TILLY REGARDING SUPPLEMENTAL DECLARATION	0.1	\$33.50
05/17/21	HERZ	G	EMAILS WITH A. DE LEO RE TIMING OF FILING FIRST INTERIM FEE APPLICATION.	0.1	\$48.00
05/17/21	SLATER	G	REVISE AND FINALIZE CROWE SUPPLEMENTAL DECLARATION IN SUPPORT OF ORDINARY COURSE RETENTION	0.2	\$67.00
05/17/21	SLATER	G	REVIEW STATUS OF ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRE SUBMISSIONS	0.1	\$33.50
05/17/21	SLATER	G	CALL TO L.REGNAULT REGARDING MARSH ORDINARY COURSE PROFESSIONAL RETENTION	0.1	\$33.50
05/18/21	CHOVANES	G	REVIEW OCP AFFIDAVIT AND QUESTIONNAIRE OF ARENT FOX AND EMAIL TO FOX TEAM RE FILING WITH THE COURT	0.3	\$216.00
05/18/21	HALL	G	REVIEW REVISED SUPPLEMENTAL DECLARATION FOR CROWE IN SUPPORT OF OCP MOTION,	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SAME.		
05/18/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: SUPPLEMENTAL DOCUMENTS IN SUPPORT OF BAKER TILLY'S INCLUSION AS OCP.	0.1	\$64.50
05/18/21	HALL	G	REVIEW PLEADINGS AND CORRESPONDENCE IN SUPPORT OF ARENT FOX'S RETENTION AS OCP.	0.1	\$64.50
05/18/21	SLATER	G	REVIEW DETAILED TIME ENTRIES FOR CONSISTENCY AND CONFIDENTIAL INFORMATION	0.6	\$201.00
05/18/21	SLATER	G	EMAIL TO D.GEYER WITH CROWE REGARDING ORDINARY COURSE PROFESSIONAL RETENTION	0.1	\$33.50
05/18/21	SLATER	G	REVIEW AFFIDAVIT AND RETENTION QUESTIONNAIRE OF ARENT FOX LLP; COORDINATE FILING OF THE SAME	0.2	\$67.00
05/18/21	SLATER	G	REVIEW AND COMMENT ON BAKER TILLY SUPPLEMENTAL DECLARATION AND CHANGES RE THE SAME	0.2	\$67.00
05/19/21	HALL	G	REVIEW FOX ROTHSCHILD'S FIRST FEE STATEMENT AND RELATED CERTIFICATE OF NO OBJECTION AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW RE: SAME.	0.1	\$64.50
05/19/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND JEFF SPONDER RE: STATUS OF RETENTION OF ORDINARY COURSE PROFESSIONALS, INCLUDING NECESSARY SUPPLEMENTAL PLEADINGS AND STATUS RE: SAME.	0.6	\$387.00
05/19/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW AND STEPHANIE SLATER RE: FOX'S	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			FEE APPLICATION AND FLAT FEE WORK RELATED TO LEASE NEGOTIATIONS AND PREPARING SAME.		
05/19/21	HERZ	G	EMAILS WITH S. SLATER RE TIMING OF FILING INTERIM FEE APPLICATION.	0.1	\$48.00
05/19/21	SLATER	G	REVIEW DETAILED TIME ENTRIES FOR CONSISTENCY, CONFIDENTIAL INFORMATION AND APPROPRIATENESS	0.8	\$268.00
05/19/21	SLATER	G	EMAIL TO M.HALL REGARDING J.SPONDER REQUEST OF ORDINARY COURSE PROFESSIONAL UPDATE	0.1	\$33.50
05/19/21	SLATER	G	EMAIL TO M.HERZ, M.HALL AND M.CHOVANES REGARDING TIMING OF INTERIM FEE APPLICATION FILING IN RESPONSE TO A.DE LEO INQUIRY	0.1	\$33.50
05/19/21	SLATER	G	DRAFT EMAILS TO J.SPONDER AND R.NOVAK REGARDING OUTSTANDING ITEMS RELATED TO ORDINARY COURSE PROFESSIONAL RETENTION	0.6	\$201.00
05/19/21	SLATER	G	EMAIL TO L.BUDOW REGARDING SECOND MONTHLY FEE STATEMENT PREPARATION	0.1	\$33.50
05/19/21	SLATER	G	REVIEW SUPPLEMENTAL DECLARATION FROM CROWE AND CIRCULATE TO M.HALL FOR REVIEW	0.1	\$33.50
05/20/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FOLLOWING UP WITH PROFESSIONALS, US TRUSTEE'S OFFICE AND CLIENT RELATED TO SUPPLEMENTAL MATERIALS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION.	0.3	\$193.50
05/20/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FOX'S APRIL FEE STATEMENT AND PREPARING SAME.	0.1	\$64.50
05/20/21	HALL	G	REVIEW CORRESPONDENCE FROM ROSS NOVAK RE:	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
			STRETTO'S INVOICE AND RELATED PAYMENTS.		
05/20/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: COLE SCHOTZ'S APRIL 2021 FEE STATEMENT AND DUE DATE FOR PAYMENT RE: SAME.	0.1	\$64.50
05/20/21	HALL	G	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: FOX ROTHSCHILD'S APRIL FEE STATEMENT AND FIRST INTERIM FEE APPLICATION AND PREPARING SAME.	0.2	\$129.00
05/20/21	HALL	G	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: FINALIZING SUPPORTING DOCUMENTS IN SUPPORT OF ORDINARY COURSE PROFESSIONALS MOTION.	0.1	\$64.50
05/20/21	HALL	G	REVIEW AND FINALIZE CROWE SUPPLEMENTAL AFFIDAVIT IN SUPPORT OF OCP MOTION, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARCIA STEEN RE: SAME.	0.2	\$129.00
05/20/21	HALL	G	REVIEW CORRESPONDENCE FROM DANA PALMER (ALLEN MATKINS) REGARDING DECLARATION IN SUPPORT OF INCLUSION OF FIRM ON OCP LIST.	0.1	\$64.50
05/20/21	HERZ	G	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE INTERIM FEE APPLICATION.	0.2	\$96.00
05/20/21	SLATER	G	CALL WITH M.HERZ, M.HALL, M.CHOVANES REGARDING PLAN	0.6	\$201.00
05/20/21	SLATER	G	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING FOX MONTHLY FEE STATEMENT	0.2	\$67.00
05/20/21	SLATER	G	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING ORDINARY COURSE PROFESSIONAL RETENTION	0.1	\$33.50
05/20/21	SLATER	G	FOLLOW UP EMAIL TO M.HALL REGARDING OUTSTANDING	0.2	\$67.00

Date	Timekeeper	Task	Description	Hours	Amount
			ITEMS RELATED TO ORDINARY COURSE PROFESSIONAL RETENTION AND FOX ROTHSCHILD SECOND MONTHLY FEE STATEMENT		
05/20/21	SLATER	G	EMAILS TO R.NOVAK AND J.SPONDER REGARDING ORDINARY COURSE PROFESSIONAL RETENTION OUTSTANDING ITEMS	0.2	\$67.00
05/20/21	SLATER	G	FOLLOW UP WITH C.SOBEL IN ACCOUNTING FOR DOCUMENTATION NEEDED FOR SECOND MONTHLY FEE STATEMENT	0.2	\$67.00
05/20/21	SLATER	G	EMAIL TO M.CHOVANES REGARDING PREPARATION OF FOX ROTHSCHILD MONTHLY FEE STATEMENT	0.1	\$33.50
05/20/21	SLATER	G	COORDINATE FILING OF CROWE SUPPLEMENTAL DECLARATION	0.1	\$33.50
05/20/21	SLATER	G	EMAIL TO R.SOLOMON REGARDING FOX ROTHSCHILD MONTHLY FEE STATEMENT	0.1	\$33.50
05/20/21	STEEN	G	FINALIZE AND FILE SUPPLEMENTAL DECLARATION FOR CROWE LLP AS ORDINARY COURSE PROFESSIONAL	0.2	\$72.00
05/20/21	STEEN	G	PREPARE EMAIL TO STRETTO REGARDING SERVICE OF SUPPLEMENTAL DECLARATION AND REVIEW RESPONSE.	0.1	\$36.00
05/21/21	CHOVANES	G	EMAIL TO M HALL RE PAYMENT OF HOLDBACKS	0.1	\$72.00
05/21/21	HALL	G	REVIEW VARIOUS EMAIL CORRESPONDENCE FROM JEFF SPONDER (UST) AND BRIAN KARPUK (STRETTO) REGARDING UST'S COMMENTS TO STRETTO'S INVOICE AND STRETTO'S RESPONSE TO SAME.	0.1	\$64.50
05/21/21	HALL	G	REVIEW REVISED PLEADINGS IN SUPPORT OF ALLEN MATKINS' RETENTION AS OCP AND RELATED CORRESPONDENCE.	0.2	\$129.00

Date	Timekeeper	Task	Description	Hours	Amount
05/21/21	HERZ	G	EMAILS WITH FOX TEAM RE FEE APPLICATION LOGISTICS.	0.1	\$48.00
05/21/21	SLATER	G	REVISE RETENTION QUESTIONNAIRE AND AFFIDAVIT OF ALLEN MATKINS PER REQUEST OF D.PALMER	0.2	\$67.00
05/21/21	SLATER	G	PREPARE FOX ROTHSCHILD SECOND MONTHLY FEE STATEMENT	0.2	\$67.00
05/21/21	SLATER	G	OUTLINE STATUS OF ORDINARY COURSE PROFESSIONAL SUBMISSIONS	0.1	\$33.50
05/22/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER (UST) AND STEPHANIE SLATER RE: BAKER TILLY'S DOCUMENTS IN SUPPORT OF OCP RETENTION, AND REVIEW RELATED DOCUMENTS.	0.2	\$129.00
05/22/21	SLATER	G	EMAIL TO S.SEABURY WITH REDLINE INCLUDING COMMENTS FROM UST ON BAKER TILLY SUPPLEMENTAL DECLARATION	0.1	\$33.50
05/23/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: REVISING AND FINALIZING PLEADINGS IN SUPPORT OF ALLEN MATKINS AS OCP.	0.1	\$64.50
05/23/21	SLATER	G	REVIEW AND COMMENT ON RETENTION QUESTIONNAIRE AND AFFIDAVIT FOR ALLEN MATKINS (0.1); FOLLOW UP EMAIL TO M.HALL RE THE SAME (0.1)	0.2	\$67.00
05/24/21	CHOVANES	G	REVIEW AND REVISE APRIL MONTHLY FEE APPLICATION	0.4	\$288.00
05/24/21	HALL	G	REVIEW COLE SCHOTZ'S CERTIFICATE OF NO OBJECTION TO APRIL 2021 FEE STATEMENT AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: SAME AND RELATED PAYMENT DUE.	0.2	\$129.00
05/24/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: FOX'S APRIL FEE STATEMENT AND SUBMITTING	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
			ASSOCIATED CERTIFICATE OF NO OBJECTION.		
05/24/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND STEPHANIE SLATER RE: FINALIZING PLEADINGS IN SUPPORT OF ROSENBERG RICH BAKER BERMAN & COMPANY'S INCLUSION AS ORDINARY COURSE PROFESSIONAL.	0.1	\$64.50
05/24/21	HALL	G	REVIEW AND APPROVE FOX'S APRIL FEE STATEMENT AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH FOX TEAM RE: SAME.	0.3	\$193.50
05/24/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION TO COLE SCHOTZ APRIL FEE STATEMENT.	0.1	\$48.00
05/24/21	HERZ	G	EMAILS WITH M. HALL RE PREPARATION OF FOX APRIL FEE STATEMENT.	0.1	\$48.00
05/24/21	HERZ	G	REVIEW OF FOX DRAFT APRIL FEE APPLICATION.	0.3	\$144.00
05/24/21	SLATER	G	EMAILS TO D.PALMER (ALLEN MATKINS) REGARDING REQUIRED REVISIONS TO RETENTION QUESTIONNAIRE AND AFFIDAVIT	0.2	\$67.00
05/24/21	SLATER	G	DRAFT FOX ROTHSCHILD SECOND MONTHLY FEE STATEMENT	0.6	\$201.00
05/24/21	SLATER	G	EMAIL TO M.HALL REGARDING R.NOVAK COMMUNICATION TO ORDINARY COURSE PROFESSIONALS RE RETENTION	0.1	\$33.50
05/24/21	SLATER	G	REVIEW MULTIPLE EMAILS WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT AND CIRCULATING TO DEBTOR AND BOARD	0.1	\$33.50
05/24/21	SLATER	G	CALL WITH RRBB REGARDING ORDINARY COURSE PROFESSIONAL RETENTION (0.2); FOLLOW UP EMAIL TO M.HALL AND R.NOVAK REGARDING CALL (0.1)	0.3	\$100.50

Date	Timekeeper	Task	Description	Hours	Amount
05/24/21	SLATER	G	COORDINATE FILING OF FOX ROTHSCHILD SECOND MONTHLY FEE STATEMENT	0.1	\$33.50
05/24/21	SOLOMON	G	REVISE, PREPARE AND FILE FOX 2ND MONTHLY FEE APPLICATION (AND SERVE SAME)	0.5	\$207.50
05/25/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FINALIZING, FILING AND SERVING SUPPLEMENTAL PLEADINGS IN SUPPORT OF RETENTION OF ALLEN MATKINS, BAKER TILLY AND RRBB AS ORDINARY COURSE PROFESSIONALS, AND REVIEW RELATED PLEADINGS.	0.6	\$387.00
05/25/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND RK TEAM RE: RK'S MONTHLY FEE STATEMENT FOR APRIL 2021 AND FILING SAME.	0.2	\$129.00
05/25/21	SLATER	G	REVIEW AND FINALIZE AFFIDAVIT AND DECLARATION FOR ALLEN MATKINS, BAKER TILLY AND RRBB AS ORDINARY COURSE PROFESSIONALS AND COORDINATE SIGNING AND FILING OF THE SAME	0.4	\$134.00
05/25/21	SLATER	G	EMAIL TO M.HERZ, M.HALL AND M.CHOVANES REGARDING RKS MONTHLY FEE STATEMENT	0.1	\$33.50
05/25/21	SOLOMON	G	PRELIMINARY PREPARATION OF EXHIBITS TO FIRST INTERIM FEE APPLICATION	1.1	\$456.50
05/25/21	STEEN	G	ELECTRONICALLY FILE AND SERVE DECLARATION AND DISCLOSURE STATEMENT OF MATTHEW J. MARINO ON BEHALF OF ALLEN MATKINS LECK GAMBLE MALLORY & NATSIS LLP AS PROFESSIONAL UTILIZED IN THE ORDINARY COURSE OF BUSINESS	0.2	\$72.00
05/25/21	STEEN	G	ELECTRONICALLY FILE AND SERVE SUPPLEMENTAL DECLARATION AND DISCLOSURE STATEMENT OF	0.2	\$72.00

Date	Timekeeper	Task	Description	Hours	Amount
			JERE G. SHAWVER ON BEHALF OF BAKER TILLY US, LLP AS PROFESSIONAL UTILIZED IN THE ORDINARY COURSE OF BUSINESS		
05/26/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FOLLOW UP RELATED TO RRBB, ALLEN MATKINS AND VERTEX'S RETENTION AS ORDINARY COURSE PROFESSIONALS.	0.5	\$322.50
05/26/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: PREPARING FOX'S FIRST INTERIM FEE APPLICATION.	0.2	\$129.00
05/26/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM KARL KNECHTEL RE: RK CONSULTANTS' APRIL FEE STATEMENT.	0.1	\$64.50
05/26/21	HERZ	G	REVIEW EMAIL FROM S. SLATER RE FEE APP FILING LOGISTICS.	0.1	\$48.00
05/26/21	SLATER	G	EMAIL TO R.SOLOMON REGARDING PREPARATION OF FOX INTERIM FEE APPLICATION	0.2	\$67.00
05/26/21	SLATER	G	EMAILS WITH M.HALL RE REQUEST FOR REVISION TO ALLEN MATKINS SUPPLEMENTAL DECLARATION FROM UST	0.1	\$33.50
05/26/21	SLATER	G	DRAFT SUPPLEMENTAL DECLARATION IN SUPPORT OF ALLEN MATKINS RETENTION AS ORDINARY COURSE PROFESSIONAL AND FOLLOW UP WITH M.HALL RE THE SAME	0.4	\$134.00
05/26/21	SOLOMON	G	EMAILS WITH S. SLATER RE: INTERIM FEE APPLICATION	0.2	\$83.00
05/27/21	CHOVANES	G	CONFER WITH FOX TEAM STATUS OF OBJECTIONS OF UST TO VARIOUS OCP APPLICATIONS	0.2	\$144.00
05/27/21	HALL	G	REVIEW RK'S DRAFT RESPONSE TO US TRUSTEE RE: QUESTIONS AND CONCERNS RELATED TO FEE STATEMENT THROUGH 3/31,	0.3	\$193.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER RE: SAME.		
05/27/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, AND STEPHANIE SLATER RE: US TRUSTEE'S COMMENTS AND INFORMAL OBJECTIONS TO RETENTION OF VARIOUS ORDINARY COURSE PROFESSIONALS AND RESPONDING TO SAME.	0.2	\$129.00
05/27/21	HERZ	G	REVIEW OF B. RYNIKER'S DRAFT RESPONSE TO J. SPONDER RE COMMENTS TO RK FEE APPLICATION.	0.1	\$48.00
05/27/21	SLATER	G	EMAIL TO L.BUDOW REGARDING FOX ROTHSCHILD INTERIM FEE APPLICATION	0.1	\$33.50
05/27/21	SLATER	G	EMAIL TO D.PALMER WITH ALLEN MATKINS REGARDING REVISIONS TO SUPPLEMENTAL DECLARATION AND DATE OF RETENTION AS OCP	0.2	\$67.00
05/27/21	SLATER	G	EMAIL TO RRBB REGARDING ORDINARY COURSE PROFESSIONAL RETENTION	0.2	\$67.00
05/27/21	SLATER	G	CALL WITH M.HALL AND M.CHOVANES REGARDING UST OBJECTIONS TO OCP APPLICATIONS	0.2	\$67.00
05/27/21	SOLOMON	G	CONTINUE PREPARATION OF EXHIBITS FOR FIRST INTERIM FEE APPLICATION	0.8	\$332.00
05/28/21	HALL	G	REVIEW EMAIL CORRESPONDENCE FROM JEFF SPONDER (UST) RE: RK CONSULTANT'S MARCH AND APRIL FEE STATEMENTS AND ISSUES AND QUESTIONS RELATED TO SAME.	0.1	\$64.50
05/28/21	HERZ	G	REVIEW OF EMAIL FROM J. SPONDER TO B. RYNIKER RE COMMENTS TO RK FEE APPLICATION.	0.1	\$48.00
05/28/21	SOLOMON	G	EMAILS WITH S. SLATER RE: INTERIM FEE APPLICATION	0.2	\$83.00
06/01/21	HALL	G	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			FROM STEPHANIE SLATER RE: FOLLOW UP PLEADINGS NEEDED FOR ALLEN MATKINS, RRBB, AND VERTEX TO FINALIZE OCP RETENTION.		
06/01/21	SLATER	G	FOLLOW UP EMAILS TO MULTIPLE ORDINARY COURSE PROFESSIONALS (VERTEX, ALLEN MATKINS, AND RRBB).	0.4	\$142.00
06/02/21	CHOVANES	G	DISCUSSION OF VARIOUS OCP APPLICATIONS AND ISSUES RAISED BY UST RE SAME WITH M HERZ AND S SLATER	0.2	\$151.00
06/02/21	HALL	G	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FINALIZING SUBMISSIONS IN SUPPORT OF OCP RETENTION AND/OR MOVING FORWARD WITH SUCH RETENTION FOR RICH JACOBSON, MARSH, JACKSON LEWIS, REESE RICHARDS, CROWE, BAKER TILLY, RRBB, VERTEX, ALLEN MATKINS AND ARENT FOX.	0.5	\$337.50
06/02/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND FOX TEAM RE: FOX'S MAY FEE STATEMENT AND FIRST INTERIM FEE APPLICATION.	0.2	\$135.00
06/02/21	HERZ	G	REVIEW OF EMAILS BETWEEN J. SPONDER AND G. ANGELICH AT ARENT FOX RE ORDINARY COURSE RETENTION.	0.1	\$51.00
06/02/21	HERZ	G	REVIEW OF DOCKETED RETENTION QUESTIONNAIRE FROM ROSENBERG, RICH, BAKER, BERMAN & CO.	0.1	\$51.00
06/02/21	HERZ	G	CONFER WITH M. CHOVANES AND S. SLATER RE ORDINARY COURSE PROFESSIONAL RETENTION.	0.2	\$102.00
06/02/21	HERZ	G	EMAILS WITH FOX AND RK TEAMS RE MAY FEES.	0.1	\$51.00
06/02/21	SLATER	G	REVIEW DETAILED TIME ENTRIES FOR CONSISTENCY, QUALITY, AND CONFIDENTIAL INFORMATION	0.7	\$248.50
06/02/21	SLATER	G	EMAIL TO M.HALL REGARDING RRBB RETENTION QUESTIONNAIRE AND	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			AFFIDAVIT		
06/02/21	SLATER	G	REVIEW EMAIL FROM M.HALL REGARDING ARENT FOX OCP RETENTION AND CONFLICTS DISCLOSURE PROCESS	0.1	\$35.50
06/02/21	SLATER	G	DRAFT EMAIL TO R.NOVAK AND M.HALL REGARDING OUTSTANDING ORDINARY COURSE PROFESSIONAL ISSUES	0.3	\$106.50
06/02/21	SLATER	G	CONFER WITH M.HERZ AND M.CHOVANES REGARDING ORDINARY COURSE PROFESSIONAL RETENTION STATUS	0.2	\$71.00
06/02/21	SOLOMON	G	PREPARE EXHIBITS TO INTERIM FEE APPLICATION	1.2	\$498.00
06/03/21	HALL	G	DRAFT (.2) AND REVIEW (.2)VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND STEPHANIE SLATER RE: FOLLOW UP PLEADINGS FOR ALLEN MATKINS AND VERTEX IN SUPPORT OF OCP RETENTION.	0.4	\$270.00
06/03/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE AND FROM ROBIN SOLOMON RE: CNO FOR PROVINCE FEE STATEMENT AND FOLLOW UP RE: SAME.	0.2	\$135.00
06/03/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION TO PROVINCE'S APRIL FEE STATEMENT.	0.1	\$51.00
06/03/21	SLATER	G	REVIEW DETAILED TIME ENTRIES FOR CONSISTENCY, QUALITY, AND CONFIDENTIAL INFORMATION AND PREPARATION OF FEE APPLICATION	0.7	\$248.50
06/03/21	SLATER	G	PHONE CALL TO LISA COLEMAN (VERTEX) REGARDING SUPPLEMENTAL DECLARATION (0.1); FOLLOW UP EMAIL TO M.HALL RE THE SAME (0.1)	0.2	\$71.00
06/03/21	SLATER	G	EMAIL TO M.HALL REGARDING FOLLOW UP CORRESPONDENCE TO ALLEN MATKINS RE OCP RETENTION	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
06/03/21	SLATER	G	CONTINUED PREPARING FOX ROTHSCHILD INTERIM FEE APPLICATION	0.1	\$35.50
06/04/21	HALL	G	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: REVISING ALLEN MATKINS' SUBMISSIONS IN SUPPORT OF OCP RETENTION (.2) AND RESPOND TO SAME (.1).	0.3	\$202.50
06/04/21	SLATER	G	FOLLOW UP EMAIL TO M.HALL RE ALLEN MATKINS RETENTION AND EMAILS WITH D.PALMER WITH ALLEN MATKINS RE THE SAME	0.2	\$71.00
06/04/21	SLATER	G	REVIEW DETAILED TIME ENTRIES FOR CONSISTENCY, CONFIDENTIAL INFORMATION AND QUALITY AND CONTINUE DRAFTING INTERIM FEE APP	0.2	\$71.00
06/04/21	SLATER	G	CONTINUE PREPARATION OF FOX ROTHSCHILD INTERIM FEE APPLICATION	1.0	\$355.00
06/07/21	SLATER	G	REVIEW OUTSTANDING ITEMS AND COMMUNICATIONS RE ORDINARY COURSE PROFESSIONAL RETENTION	0.1	\$35.50
06/07/21	SLATER	G	PREPARE FOX ROTHSCHILD INTERIM FEE APPLICATION	0.1	\$35.50
06/08/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND STEPHANIE SLATER RE: SUPPLEMENTAL SUBMISSION ON BEHALF OF ALLEN MATKINS AND VERTEX RELATED TO ORDINARY COURSE PROFESSIONAL RETENTION.	0.3	\$202.50
06/08/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION.	0.2	\$135.00
06/08/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND BRIAN RYNIKER RE: RK'S FEE STATEMENTS.	0.2	\$135.00
06/08/21	HERZ	G	EMAILS WITH A. DE LEO RE INTERIM FEE APPLICATION FILING.	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
06/08/21	HERZ	G	EMAILS WITH M. CHOVANES AND S. SLATER RE INTERIM FEE APPLICATION PREPARATION AND FILING.	0.2	\$102.00
06/08/21	SLATER	G	EMAILS WITH M.HALL, J.SPONDER AND ALLEN MATKINS REGARDING FINALIZING OCP RETENTION AND COORDINATE SIGNING AND FILING OF THE SUPPLEMENTAL DECLARATION	0.3	\$106.50
06/08/21	SLATER	G	EMAIL TO M.HERZ REGARDING INTERIM FEE APPLICATION FILING TIMING	0.1	\$35.50
06/08/21	SLATER	G	EMAILS WITH M.HALL REGARDING DRAFT OF FOX ROTHSCHILD FIRST INTERIM FEE APPLICATION	0.1	\$35.50
06/08/21	SLATER	G	PHONE CALL AND VOICEMAIL TO LISA COLEMAN (VERTEX) REGARDING OCP RETENTION; DRAFT AND SEND FOLLOW UP EMAIL RE THE SAME TO LISA COLEMAN WITH COPY TO ROSS NOVAK AND M.HALL	0.1	\$35.50
06/08/21	SLATER	G	DRAFT FOX ROTHSCHILD FIRST INTERIM FEE APPLICATION	1.5	\$532.50
06/08/21	SLATER	G	EMAIL TO R.SOLOMON REGARDING FOX ROTHSCHILD INTERIM FEE APPLICATION EXHIBITS	0.2	\$71.00
06/09/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FINALIZING ALLEN MATKINS' SUBMISSION IN SUPPORT OF OCP RETENTION.	0.1	\$67.50
06/09/21	HALL	G	REVIEW FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: SAME.	0.5	\$337.50
06/09/21	HERZ	G	REVIEW OF SUPPLEMENTAL DISCLOSURE ON BEHALF OF ALLEN MATKINS.	0.1	\$51.00
06/09/21	HERZ	G	REVIEW MAY FEE STATEMENT FROM COLE SCHOTZ.	0.3	\$153.00
06/09/21	HERZ	G	REVIEW OF DRAFT CERTIFICATE OF NO	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTION TO FOX APRIL FEE STATEMENT.		
06/09/21	SLATER	G	EMAILS WITH R.SOLOMON RELATED TO PREPARATION OF FOX ROTHSCHILD INTERIM FEE APPLICATION	0.1	\$35.50
06/09/21	SLATER	G	COORDINATE FILING OF ALLEN MATKINS SUPPLEMENTAL DECLARATION IN SUPPORT OF ORDINARY COURSE RETENTION	0.1	\$35.50
06/09/21	SLATER	G	EMAILS WITH M.HALL AND R.SOLOMON RE FOX ROTHSCHILD FINAL FEE APPLICATION EXHIBIT PREPARATION	0.1	\$35.50
06/09/21	SLATER	G	REVIEW AND REVISE FOX ROTHSCHILD INTERIM FEE APPLICATION	0.2	\$71.00
06/10/21	CHOVANES	G	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION	1.2	\$906.00
06/10/21	HALL	G	REVIEW AND REVISE CERTIFICATE OF NO OBJECTION RE: FOX'S APRIL FEE STATEMENT, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: SAME.	0.3	\$202.50
06/10/21	HERZ	G	FURTHER EMAILS WITH A. DE LEO RE SCHEDULING OF INTERIM FEE APPLICATIONS.	0.1	\$51.00
06/10/21	SLATER	G	DRAFT FOX ROTHSCHILD FIRST INTERIM FEE APPLICATION	2.4	\$852.00
06/10/21	SLATER	G	REVIEW M.CHOVANES CHANGES TO FOX ROTHSCHILD FIRST INTERIM FEE APPLICATION AND RESPOND TO COMMENTS ACCORDINGLY	0.3	\$106.50
06/10/21	STEEN	G	REVIEW CNO FOR FOX'S MONTHLY FEE STATEMENT	0.1	\$38.00
06/10/21	STEEN	G	COMMUNICATIONS WITH S. SLATER AND M. HALL REGARDING TIMING OF FILING OF CNO FOR FOX'S MONTHLY FEE STATEMENT.	0.2	\$76.00
06/11/21	CHOVANES	G	FINAL REVISIONS TO INTERIM FEE APPLICATION	0.5	\$377.50
06/11/21	HALL	G	DRAFT AND REVIEW EMAIL	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: VERTEX SUBMISSION RELATED TO OCP MOTION.		
06/11/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND STEPHANIE SLATER RE: FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION AND REVISING AND FILING SAME.	0.4	\$270.00
06/11/21	HERZ	G	EMAILS WITH M. HALL AND M. CHOVANES RE STATUS OF FEE APPLICATIONS AND RETENTION OF ORDINARY COURSE PROFESSIONALS.	0.1	\$51.00
06/11/21	HERZ	G	REVIEW OF EMAIL FROM M. CHOVANES RE INTERIM FEE APPLICATION DRAFTING.	0.1	\$51.00
06/11/21	SLATER	G	REVIEW AND REVISE FOX ROTHSCHILD INTERIM FEE APPLICATION	0.6	\$213.00
06/11/21	SLATER	G	EMAIL TO M.HALL AND L.BUDOW REGARDING FOX ROTHSCHILD INTERIM FEE APPLICATION EXHIBITS	0.2	\$71.00
06/11/21	SLATER	G	EMAILS WITH M.CHOVANES REGARDING FOX ROTHSCHILD FEE APPLICATION PREPARATION	0.1	\$35.50
06/11/21	SLATER	G	DRAFT FOX ROTHSCHILD THIRD MONTHLY FEE STATEMENT	0.8	\$284.00
06/14/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND MARTHA CHOVANES RE: COLE SCHOTZ'S FIRST FEE APPLICATION.	0.1	\$67.50
06/14/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: RK'S FIRST FEE APPLICATION AND HELPING PREPARE SAME.	0.2	\$135.00
06/14/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: FOX'S FIRST INTERIM FEE APPLICATION AND NEEDING NEW HEARING DATE FROM COURT RE: SAME (.2); DRAFT	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND ROBIN SOLOMON RE: FOX'S FEE APPLICATION AND PRODUCING SAME IN LEDES FORMAT (.1).		
06/14/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LISA COLEMAN (VERTEX) AND ROBIN SOLOMON RE: SUPPLEMENTING ORDINARY COURSE PROFESSIONAL SUBMISSIONS AND FOLLOW UP RELATED TO SAME.	0.3	\$202.50
06/14/21	HALL	G	REVIEW FOX'S CNO REGARDING SECOND MONTHLY FEE STATEMENT AND RELATED EMAIL CORRESPONDENCE.	0.1	\$67.50
06/14/21	HERZ	G	REVIEW OF COLE SCHOTZ AND PROVINCE'S INTERIM FEE APPLICATIONS.	0.5	\$255.00
06/14/21	HERZ	G	REVIEW OF EMAILS FROM FOX TEAM (M. HALL, M. CHOVANES, S. SLATER, AND R. SOLOMON) RE FINALIZING INTERIM FEE APPLICATION.	0.2	\$102.00
06/14/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION TO FOX'S MAY FEE STATEMENT.	0.1	\$51.00
06/14/21	SOLOMON	G	REVIEW, REVISE AND FILE FOX FIRST INTERIM FEE APPLICATION AND EXHIBITS	1.5	\$622.50
06/15/21	HALL	G	CONFERENCE WITH KARL KNECHTEL RE: RK'S FIRST FEE APPLICATION AND FILING SAME.	0.1	\$67.50
06/15/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM KARL KNECHTEL AND ROBIN SOLOMON RE: RK'S FIRST FEE APPLICATION AND REVIEWING AND FILING SAME.	0.3	\$202.50
06/15/21	SOLOMON	G	REVIEW RKC FIRST INTERIM FEE APPLICATION AND EMAIL TO B. RYNIKER RE: SUGGESTED REVISIONS	0.3	\$124.50
06/15/21	SOLOMON	G	PREPARE AND FILE RKC FIRST INTERIM FEE APPLICATION	0.3	\$124.50

Date	Timekeeper	Task	Description	Hours	Amount
06/15/21	SOLOMON	G	EMAIL TO STRETTO RE: SERVICE OF RKC INTERIM FEE APPLICATION	0.2	\$83.00
06/16/21	HERZ	G	REVIEW OF INTERIM FEE APPLICATION FROM RK CONSULTANTS.	0.2	\$102.00
06/21/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, LISA COLEMAN AND ROBIN SOLOMON RE: VERTEX'S SUBMISSION RELATED TO ORDINARY COURSE PROFESSIONALS MOTION.	0.2	\$135.00
06/22/21	CHOVANES	G	REVIEW UST OBJECTIONS TO FEE APP AND EMAILS WITH FOX TEAM RE SAME	0.4	\$302.00
06/22/21	CHOVANES	G	DISCUSSION WITH M HERZ RE RESPONSE TO UST INFORMAL COMMENTS AND OBJECTIONS TO FIRST INTERIM FEE APP OF FOX ROTHSCHILD	0.4	\$302.00
06/22/21	CHOVANES	G	PREPARE DRAFT RESPONSE TO UST RE INFORMAL OBJECTION AND REQUEST FOR VOLUNTARY WRITE DOWN OF TIME	2.1	\$1,585.50
06/22/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER, MICHAEL HERZ AND MARTHA CHOVANES RE: US TRUSTEE'S COMMENTS TO FOX'S FIRST INTERIM FEE APPLICATION AND RESPONDING TO SAME.	0.5	\$337.50
06/22/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: FOX'S MAY FEE STATEMENT AND REVIEWING AND REVISING SAME.	0.3	\$202.50
06/22/21	HERZ	G	REVIEW AND ANALYSIS OF J. SPONDER'S COMMENTS TO FOX INTERIM FEE APPLICATION, INCLUDING REVIEW OF RELATED MATERIALS.	0.5	\$255.00
06/22/21	HERZ	G	DRAFT AND REVIEW EMAILS TO/FROM M. HALL AND M. CHOVANES RE ADDRESSING J. SPONDER'S COMMENTS TO FOX INTERIM FEE APPLICATION.	0.3	\$153.00

Date	Timekeeper	Task	Description	Hours	Amount
06/22/21	HERZ	G	REVIEW OF DRAFT FOX FEE STATEMENT FOR MAY.	0.3	\$153.00
06/22/21	HERZ	G	EMAIL EXCHANGE WITH M. CHOVANES RE REVISIONS TO MAY FOX FEE STATEMENT.	0.1	\$51.00
06/22/21	HERZ	G	REVIEW OF FEE BUDGET ORIGINALLY PREPARED BY RK.	0.1	\$51.00
06/22/21	SOLOMON	G	TELEPHONE CALL WITH M. CHOVANES RE: INTERIM FEE APPLICATION ISSUES	0.2	\$83.00
06/22/21	SOLOMON	G	REVISE THIRD MONTHLY FEE APPLICATION (FOX)	0.5	\$207.50
06/23/21	CHOVANES	G	REVIEW TIME ENTRIES IN LIGHT OF UST INFORMAL COMMENTS AND PREPARE DRAFT OF RESPONSE THERETO	2.1	\$1,585.50
06/23/21	HERZ	G	REVIEW AND COMMENT TO M. CHOVANES' DRAFT RESPONSE TO J. SPONDER'S COMMENTS TO FOX'S INTERIM FEE APPLICATION.	0.4	\$204.00
06/24/21	CHOVANES	G	REVISIONS TO MONTHLY FEE APPLICATION	1.7	\$1,283.50
06/24/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES RE: FOX'S MAY FEE STATEMENT AND REVISING SAME.	0.2	\$135.00
06/24/21	HERZ	G	REVIEW OF EMAIL FROM A. DE LEO RE PAYMENT TO COLE SCHOTZ FOR MAY FEE STATEMENT.	0.1	\$51.00
06/24/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION TO COLE SCHOTZ'S INTERIM FEE APPLICATION.	0.1	\$51.00
06/25/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO ROSS NOVAK AND ANTHONY DE LEO RE: COLE SCHOTZ'S MAY FEE STATEMENT AND PAYMENT RE: SAME.	0.1	\$67.50
06/25/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND ROBIN SOLOMON RE: REVISING FOX'S MAY FEE STATEMENT.	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
06/25/21	HALL	G	REVIEW AND FINALIZE FOX'S MAY 2021 MONTHLY FEE STATEMENT.	0.5	\$337.50
06/25/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: FOX'S MAY 2021 MONTHLY FEE STATEMENT (.2); DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: RK CONSULTANT'S MAY 2021 FEE STATEMENT AND FILING SAME (.2).	0.4	\$270.00
06/25/21	HERZ	G	REVIEW OF MAY FEE STATEMENTS FOR FOX AND RK.	0.3	\$153.00
06/25/21	SOLOMON	G	REVISE AND FILE FOX 3RD MONTHLY FEE STATEMENT	1.1	\$456.50
06/25/21	SOLOMON	G	REVIEW, REVISE AND FILE RK MONTHLY FEE APPLICATION	0.4	\$166.00
06/29/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: RESPONDING TO US TRUSTEE'S COMMENTS TO FOX'S FIRST INTERIM FEE APPLICATION.	0.2	\$135.00
06/29/21	HALL	G	REVIEW DRAFT FIRST SUPPLEMENTAL DECLARATION OF ARENT FOX IN SUPPORT OF OCP RETENTION AND RELATED CORRESPONDENCE.	0.2	\$135.00
06/29/21	HALL	G	REVIEW HILCO'S INVOICE AND RELATED CORRESPONDENCE.	0.2	\$135.00
06/29/21	HERZ	G	REVIEW AND REVISION TO DRAFT RESPONSE TO J. SPONDER RE COMMENTS/QUESTIONS TO FOX INTERIM FEE APPLICATION.	0.6	\$306.00
06/30/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: FIRST SUPPLEMENTAL DECLARATION OF ARENT FOX IN SUPPORT OF OCP RETENTION.	0.2	\$135.00
06/30/21	HALL	G	REVISE MEMO TO UST RE: COMMENTS TO FOX'S FIRST FEE APPLICATION.	0.7	\$472.50

Date	Timekeeper	Task	Description	Hours	Amount
06/30/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER, MICHAEL HERZ AND MARTHA CHOVANES RE: RESPONDING TO UST'S COMMENTS TO FOX'S FIRST FEE APPLICATION.	0.3	\$202.50
06/30/21	HERZ	G	REVIEW OF M. HAUSMAN'S COMMENTS TO ARENT FOX'S DRAFT SUPPLEMENTAL DECLARATION.	0.1	\$51.00
06/30/21	HERZ	G	REVIEW AND COMMENT TO UPDATED DRAFT RESPONSE TO J. SPONDER ADDRESSING COMMENTS TO INTERIM FEE APPLICATION.	0.2	\$102.00
07/01/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO GEORGE ANGELICH (ARENT FOX) AND ROBIN SOLOMON RE: FINALIZING AND FILING SUPPLEMENTAL AFFIDAVIT OF ARENT FOX IN SUPPORT OF OCP RETENTION.	0.2	\$135.00
07/02/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW AND ROBIN SOLOMON RE: FOX'S JUNE FEE STATEMENT AND REVISING SAME.	0.2	\$135.00
07/06/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND ROBIN SOLOMON RE: FOX'S JUNE FEES IN CHAPTER 11 CASE.	0.2	\$135.00
07/06/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND ROBIN SOLOMON RE: FOX'S MAY FEES AND RELATED OBJECTION DEADLINE AND CNO.	0.1	\$67.50
07/06/21	HERZ	G	REVIEW OF EMAILS FROM R. SOLOMON RE JUNE FEES FOR FOX.	0.1	\$51.00
07/06/21	SOLOMON	G	REVIEW JUNE PROFORMA FOR CONFIDENTIALITY AND PREPARATION OF FEE APP	1.1	\$456.50
07/07/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW AND ROBIN	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			SOLOMON RE: FOX'S JUNE MONTHLY FEE STATEMENT.		
07/07/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO RE: FOX'S AND COLE SCHOTZ'S FEES RELATED TO COMPANY'S BUDGET.	0.2	\$135.00
07/07/21	HERZ	G	REVIEW OF EMAILS BETWEEN M. HALL AND RK RE JUNE PROFESSIONAL FEES.	0.1	\$51.00
07/08/21	HERZ	G	REVIEW OF EMAIL FROM J. SPONDER RE COMMENTS TO FOX'S INTERIM FEE APPLICATION.	0.1	\$51.00
07/09/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER, BRIAN RYNIKER AND KARL KNECHTEL RE: UST'S COMMENTS TO RK'S FEE STATEMENTS AND AMENDING SAME AND FILING AMENDED STATEMENTS.	0.2	\$135.00
07/09/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND FOX TEAM RE: FOX'S FIRST FEE APPLICATION AND UST'S INQUIRIES REGARDING SAME.	0.4	\$270.00
07/09/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER AND MICHAEL HERZ RE: REVISING RK'S FIRST FEE APPLICATION AND RELATED PLEADINGS.	0.3	\$202.50
07/09/21	HERZ	G	REVIEW OF M. HALL'S RESPONSE TO J. SPONDER RE UST'S COMMENTS TO INTERIM FEE APPLICATION.	0.1	\$51.00
07/09/21	HERZ	G	REVIEW OF EMAILS FROM A. DE LEO AND R. NOVAK RE STATUS OF PAYMENT OF COLE SCHOTZ'S MAY FEES.	0.1	\$51.00
07/09/21	HERZ	G	CALL WITH B. RYNIKER RE FILING CERTIFICATION WITH REVISED TIME ENTRIES FROM RK, AND PROVIDING M. HALL WITH AN UPDATE ON SAME.	0.2	\$102.00
07/09/21	HERZ	G	REVIEW OF CERTIFICATIONS OF NO OBJECTION TO COLE	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			SCHOTZ'S AND PROVINCE'S MAY FEE STATEMENTS.		
07/09/21	HERZ	G	REVIEW AND SUGGESTED REVISIONS TO RK'S SUPPLEMENTAL CERTIFICATION FOR INTERIM FEE APPLICATION, INCLUDING RELATED EMAILS WITH B. RYNIKER AND K. KNECHTEL.	0.3	\$153.00
07/09/21	HERZ	G	EMAILS WITH M. HALL AND M. CHOVANES RE PENDING INTERIM FEE APPLICATION AND POTENTIAL CNO.	0.1	\$51.00
07/12/21	CHOVANES	G	PREPARE FOURTH MONTHLY FEE APPLICATION	1.7	\$1,283.50
07/12/21	HALL	G	REVIEW CORRESPONDENCE FROM JEFF SPONDER RE: UST'S COMMENTS TO FOX'S FIRST INTERIM FEE APPLICATION.	0.1	\$67.50
07/12/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND JUDGE'S CHAMBERS RE: HEARING DATES REGARDING FIRST INTERIM FEE APPLICATIONS, AND CLEARING UP CONFUSION RE: SAME.	0.2	\$135.00
07/12/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LEN BUDOW AND MARTHA CHOVANES RE: FOX'S JUNE FEE STATEMENT AND REVIEW OF SAME.	0.1	\$67.50
07/12/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER RE: VERTEX AS OCP AND SUPPLEMENTAL DECLARATION RE: SAME.	0.1	\$67.50
07/12/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND OR FROM JEFF SPONDER, MICHAEL HERZ AND BRIAN RYNIKER RE: SUPPLEMENTAL DECLARATION IN SUPPORT OF RK CONSULTANTS' FIRST FEE APPLICATION.	0.2	\$135.00
07/12/21	HERZ	G	REVIEW OF EMAIL FROM J. SPONDER RE SUPPLEMENTAL CERTIFICATION FROM B.	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			RYNIKER AND VERTEX ORDINARY COURSE FILING.		
07/12/21	HERZ	G	FILING EXHIBIT TO SUPPLEMENTAL CERTIFICATION OF B. RYNIKER.	0.1	\$51.00
07/12/21	HERZ	G	EMAIL EXCHANGE WITH B. RYNIKER RE INTERIM FEE APPLICATIONS.	0.1	\$51.00
07/12/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION TO COLE SCHOTZ'S INTERIM FEE APPLICATION.	0.1	\$51.00
07/12/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION TO PROVINCE'S INTERIM FEE APPLICATION.	0.1	\$51.00
07/12/21	HERZ	G	REVIEW OF J. SPONDER RE COMMENTS TO FOX'S FEE APPLICATIONS.	0.1	\$51.00
07/13/21	CHOVANES	G	REVIEW EMAIL FROM M HALL TO VERTEX RE OCP INDEMNITIES	0.1	\$75.50
07/13/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM VERTEX AND JEFF SPONDER RE: REVISING SUPPLEMENTAL DECLARATION IN SUPPORT OF OCP RETENTION, INCLUDING ISSUE RELATED TO INDEMNIFICATION LANGUAGE PROPOSED BY US TRUSTEE'S OFFICE.	0.5	\$337.50
07/13/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND FOX TEAM RE: FOX AND RK CONSULTANT'S MAY FEE STATEMENTS AND RELATED CNOS.	0.2	\$135.00
07/13/21	HERZ	G	REVIEW OF DRAFT CNOS FOR FOX AND RK MAY MONTHLY FEE STATEMENTS.	0.2	\$102.00
07/13/21	HERZ	G	REVIEW OF EMAIL FROM S. SALLIE AT COLE SCHOTZ TO JUDGE KAPLAN WITH CNOS AND PROPOSED ORDERS FOR PROVINCE AND COLE SCHOTZ INTERIM FEE APPLICATIONS.	0.1	\$51.00
07/13/21	SOLOMON	G	DRAFT/FILE CNOS RE: FOX AND RK 3RD MONTHLY FEE	0.5	\$207.50

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATIONS		
07/14/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO ROBIN SOLOMON RE: RK CONSULTANT'S FIRST FEE APPLICATION AND RELATED CNO, AND FILING SAME.	0.1	\$67.50
07/14/21	HERZ	G	REVIEW OF ENTERED ORDERS GRANTING COLE SCHOTZ'S AND PROVINCE'S INTERIM FEE APPLICATIONS.	0.1	\$51.00
07/14/21	HERZ	G	EMAIL FROM A. DE LEO RE PAYMENT OF INTERIM FEE APPLICATIONS.	0.1	\$51.00
07/14/21	HERZ	G	EMAIL TO R. SOLOMON REQUESTING PREPARATION OF CNO FOR RK INTERIM FEE APPLICATION.	0.1	\$51.00
07/15/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO (RK CONSULTANTS) RE: RK, COLE SCHOTZ, PROVINCE AND FOX'S FIRST INTERIM FEE APPLICATION AND PAYMENTS RE: SAME.	0.4	\$270.00
07/15/21	HERZ	G	REVIEW OF EMAIL FROM M. RIZZO WITH PROFESSIONAL FEE CALCULATIONS.	0.1	\$51.00
07/15/21	HERZ	G	EMAILS WITH M. HALL RE FILING CNOS FOR FOX AND RK INTERIM FEE APPLICATIONS.	0.1	\$51.00
07/15/21	HERZ	G	EMAILS WITH S. BAKER RE TIMING OF FINAL FEE APPLICATION FOR HILCO.	0.1	\$51.00
07/15/21	HERZ	G	REVIEW OF CNO FOR RK INTERIM FEE APPLICATION.	0.1	\$51.00
07/15/21	SOLOMON	G	DRAFT AND FILE CNO - RK FIRST INTERIM FEE APPLICATION	0.3	\$124.50
07/16/21	CHOVANES	G	REVIEW AND REVISE STATEMENT OF APPLICANT RE FEES AND BUDGET FOR COMPLEX CHAPTER 11 CASES AND DRAFT SAME (.8) AND TELEPHONE WITH M HALL RE ENTRY OF ORDER REGARDING FIRST INTERIM FEE APPLICATION (.2)	1.0	\$755.00
07/16/21	HALL	G	CONFERENCE WITH MARTHA	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			CHOVANES RE: UST'S INFORMAL COMMENTS TO FOX'S FIRST INTERIM FEE APPLICATION AND RESOLUTION OF SAME.		
07/16/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND FOX TEAM RE: UST'S COMMENTS TO FOX'S FIRST INTERIM FEE APPLICATION AND RESOLUTION OF SAME.	0.3	\$202.50
07/16/21	HERZ	G	REVIEW OF EMAILS BETWEEN M. HALL AND J. SPONDER RESOLVING US TRUSTEE'S INFORMAL COMMENTS TO FOX FEE APPLICATION.	0.1	\$51.00
07/16/21	HERZ	G	EMAIL EXCHANGE WITH FOX TEAM MEMBERS RE PROFESSIONAL FEE ACCOUNTING.	0.1	\$51.00
07/16/21	HERZ	G	REVIEW OF ORDER GRANTING RK INTERIM FEE APPLICATION.	0.1	\$51.00
07/16/21	HERZ	G	REVIEW OF ORDER GRANTING FOX INTERIM FEE APPLICATION.	0.1	\$51.00
07/16/21	SOLOMON	G	REVIEW ENTERED FEE ORDERS FOR FOX AND RK AND EMAIL TO M. HALL, M. HERZ, M. CHOVANES RE: SAME	0.3	\$124.50
07/19/21	HALL	G	REVIEW HILCO'S FINAL INVOICE AND RELATED CORRESPONDENCE.	0.1	\$67.50
07/20/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER RE: ALLEN MATKINS' SUPPLEMENTAL DECLARATION.	0.1	\$67.50
07/20/21	SOLOMON	G	PREPARATION OF FOX JUNE MONTHLY FEE APPLICATION	1.0	\$415.00
07/21/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO RE: FOX'S FIRST FEE APPLICATION AND RELATED PAYMENT IN LIGHT OF COURT ORDER.	0.2	\$135.00
07/21/21	HERZ	G	REVIEW OF EMAILS BETWEEN M. RIZZO AND M. HALL RE FOX	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND RK INTERIM FEE APPLICATIONS AND HOLDBACK AGREEMENT WITH TRUSTEE FOR FOX FEES.		
07/21/21	HERZ	G	REVIEW OF M. RIZZO'S PROFESSIONAL FEE SUMMARY TO DATE FOR CLIENT.	0.1	\$51.00
07/22/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND VERTEX RE: SUPPLEMENTAL DECLARATION AS OCP FOR VERTEX.	0.2	\$135.00
07/22/21	HERZ	G	REVIEW OF EMAILS FROM M. RIZZO AND R. NOVAK RE PROFESSIONAL FEES TO DATE.	0.1	\$51.00
07/22/21	SOLOMON	G	DRAFT 4TH MONTHLY FEE STATEMENT (FOX)	1.5	\$622.50
07/23/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LISA COLEMAN AT VERTEX AND ROSS NOVAK RE: VERTEX'S RETENTION AS ORDINARY COURSE PROFESSIONAL AND RELATED SUPPLEMENTAL DECLARATION.	0.3	\$202.50
07/23/21	HALL	G	TELEPHONE CALL TO AND VOICEMAIL FOR LISA COLEMAN AT VERTEX RE: OCP SUPPLEMENTAL DECLARATION.	0.1	\$67.50
07/23/21	SOLOMON	G	REVISE JUNE MONTHLY FEE STATEMENT (FOX)	0.5	\$207.50
07/25/21	CHOVANES	G	REVIEW AND REVISE MONTHLY FEE APPLICATION FOR JUNE AND EMAIL TO R SOLOMON	0.4	\$302.00
07/26/21	CHOVANES	G	TELEPHONE WITH R SOLOMON RE FILING OF JUNE MONTHLY FEE APPLICATION	0.2	\$151.00
07/26/21	HALL	G	REVIEW AND REVISE FOX'S JUNE FEE STATEMENT.	0.1	\$67.50
07/26/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING AND FINALIZING FOX'S JUNE FEE STATEMENT.	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
07/26/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND ROBIN SOLOMON RE: REVISING AND FILING RK'S JUNE FEE STATEMENT.	0.1	\$67.50
07/26/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION TO COLE SCHOTZ JUNE FEE STATEMENT.	0.1	\$51.00
07/26/21	HERZ	G	EMAIL FROM A. DEL LEO RE COLE SCHOTZ'S JUNE FEE STATEMENT.	0.1	\$51.00
07/26/21	HERZ	G	REVIEW OF DRAFT FOX JUNE FEE STATEMENT.	0.1	\$51.00
07/26/21	HERZ	G	REVIEW OF DRAFT RK JUNE FEE STATEMENT.	0.1	\$51.00
07/26/21	SOLOMON	G	FINALIZE AND FILE FOX JUNE MONTHLY FEE STATEMENT	0.6	\$249.00
07/26/21	SOLOMON	G	REVIEW, PREPARE AND FILE RK FOURTH MONTHLY FEE STATEMENT	0.3	\$124.50
07/26/21	SOLOMON	G	CO-ORDINATE SERVICE OF JUNE FEE APPLICATIONS WITH STRETTO	0.2	\$83.00
07/27/21	HALL	G	CONFERENCE WITH ROBIN SOLOMON AND MICHAEL HERZ RE: OCP FEE STATEMENTS AND RELATED ISSUES.	0.3	\$202.50
07/27/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON AND ROSS NOVAK RE: ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENTS AND PREPARING SAME.	0.2	\$135.00
07/28/21	HALL	G	REVIEW CHART FROM ROSS NOVAK RE: OCP FEES.	0.1	\$67.50
07/28/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: OCP PAYMENTS RELATED TO PREPARING QUARTERLY STATEMENT.	0.1	\$67.50
07/29/21	HALL	G	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND ROBIN SOLOMON RE: ORDINARY COURSE PROCEDURES QUARTERLY	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			STATEMENT AND RELATED ISSUES.		
07/29/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM VERTEX RE: SUPPLEMENTAL AFFIDAVIT REGARDING ORDINARY COURSE PROFESSIONAL RETENTION RELATED TO US TRUSTEE'S REQUESTS REGARDING SAME.	0.2	\$135.00
07/29/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: ORDINARY COURSE PROFESSIONAL INVOICES, QUARTERLY REPORTING AND RELATED ISSUES.	0.4	\$270.00
07/30/21	HALL	G	REVIEW AND REVISE DEBTOR'S QUARTERLY STATEMENT RE: ORDINARY COURSE PROFESSIONAL PAYMENTS.	0.2	\$135.00
07/30/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: DEBTOR'S QUARTERLY STATEMENT RE: ORDINARY COURSE PROFESSIONAL PAYMENTS AND RELATED DOCUMENTS.	0.2	\$135.00
07/30/21	HALL	G	DRAFT AND REVISE VARIOUS CORRESPONDENCE TO AND FROM FOX TEAM RE: OCP STATEMENT AND REVISING SAME.	0.2	\$135.00
08/02/21	HALL	G	REVIEW AND ANALYZE PLEADINGS AND DOCUMENTS RE: ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT AND RELATED DOCUMENTS.	0.3	\$202.50
08/02/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: VERTEX AS OCP AND PAYMENTS RELATED TO SAME.	0.1	\$67.50
08/02/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO LISA COLEMAN AT VERTEX RE: US TRUSTEE'S REQUESTS RELATED TO RETENTION AS OCP AND REVISING	0.5	\$337.50

Date	Timekeeper	Task	Description	Hours	Amount
			SUPPLEMENTAL DECLARATION IN SUPPORT OF SAME.		
08/02/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO FOX TEAM RE: POTENTIAL FEE APPLICATIONS FOR CERTAIN ORDINARY COURSE PROFESSIONALS AND REVIEW OF RELEVANT INVOICES.	0.4	\$270.00
08/02/21	HALL	G	CONFERENCE WITH MICHAEL HERZ RE: POTENTIAL FEE APPLICATIONS FOR ORDINARY COURSE PROFESSIONALS AND REVIEW OF RELEVANT INVOICES.	0.1	\$67.50
08/02/21	HERZ	G	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE STATUS OF VERTEX'S OCP RETENTION	0.1	\$51.00
08/02/21	HERZ	G	REVIEW OF M. HALL'S EMAIL TO VERTEX RE RETENTION	0.1	\$51.00
08/03/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER RE: FEE APPLICATIONS FOR CERTAIN ORDINARY COURSE PROFESSIONALS.	0.3	\$202.50
08/03/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO, STEPHANIE SLATER AND ROBIN SOLOMON RE: FOX'S JULY FEE STATEMENT AND REVIEWING AND REVISING SAME.	0.2	\$135.00
08/03/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND MICHAEL HERZ RE: REQUESTED PAYMENT TO REESE RICHARDS AS OCP.	0.2	\$135.00
08/03/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: OCP INVOICES AND PROCEDURES AND POTENTIAL FEE APPLICATIONS REGARDING SAME.	0.2	\$135.00
08/03/21	HERZ	G	EMAILS WITH R. NOVAK RE OCP PROCEDURES AND PAYMENTS	0.3	\$153.00

Date	Timekeeper	Task	Description	Hours	Amount
08/03/21	HERZ	G	REVIEW OF EMAILS FROM M. RIZZO REQUESTING JULY PROFESSIONAL FEES FROM FOX AND COLE SCHOTZ	0.1	\$51.00
08/03/21	HERZ	G	EMAIL EXCHANGE WITH M. HALL AND S. SLATER RE PREPARING FEE APPLICATION FOR JACOBSON FIRM	0.2	\$102.00
08/03/21	HERZ	G	REVIEW OF DRAFT FINAL FEE APPLICATION FROM HILCO AND FORWARDING TO R. NOVAK FOR CONFIRMATION OF FEES	0.3	\$153.00
08/03/21	SLATER	G	EMAILS WITH M.HALL REGARDING FOX ROTHSCHILD JULY MONTHLY FEE STATEMENT	0.1	\$35.50
08/03/21	SLATER	G	EMAIL TO R.SOLOMON REGARDING PREPARATION OF FIFTH MONTHLY FEE STATEMENT	0.1	\$35.50
08/03/21	SLATER	G	DRAFT FOX ROTHSCHILD FIFTH MONTHLY FEE STATEMENT	0.2	\$71.00
08/04/21	CHOVANES	G	REVIEW AND PREPARE JULY FEE APPLICATION	1.3	\$981.50
08/04/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: POTENTIAL FEE APPLICATIONS FOR CERTAIN ORDINARY COURSE PROFESSIONALS.	0.1	\$67.50
08/04/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: SERVING AND FILING HILCO'S FEE APPLICATION AND PREPARING RELATED FEE ORDER.	0.2	\$135.00
08/04/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: FOX'S JULY FEE STATEMENT AND REVISING SAME.	0.1	\$67.50
08/04/21	HERZ	G	EMAIL EXCHANGE WITH M. HALL RE HILCO'S FINAL FEE APPLICATION	0.1	\$51.00
08/04/21	HERZ	G	EMAIL EXCHANGE WITH S. BAKER AT HILCO RE FINAL FEE APPLICATION AND PREPARATION OF FINAL	0.3	\$153.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER.		
08/04/21	HERZ	G	REVIEW OF FINAL DRAFT OF HILCO FEE APPLICATION PRIOR TO FILING	0.2	\$102.00
08/04/21	HERZ	G	REVIEW OF EMAIL FROM M. HALL RE POTENTIAL FEE APPLICATIONS FOR CERTAIN OCPS	0.1	\$51.00
08/04/21	SLATER	G	EMAILS WITH M.HERZ RE HILCO FINAL FEE APPLICATION	0.4	\$142.00
08/04/21	SLATER	G	PREPARE R.JACOBSON ORDINARY COURSE PROFESSIONAL FEE APPLICATION	0.2	\$71.00
08/04/21	SOLOMON	G	PREPARE/FILE HILCO FEE APPLICATION	0.4	\$166.00
08/05/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE WITH MARTHA CHO VANES RE: FOX'S JULY MONTHLY STATEMENT.	0.1	\$67.50
08/05/21	SLATER	G	DRAFT EMAIL TO M.HALL REGARDING RICH JACOBSON ORDINARY COURSE FEE APPLICATION	0.2	\$71.00
08/09/21	HALL	G	REVIEW DOCUMENTS AND PLEADINGS RE: HILCO'S RETENTION AND FEE APPLICATION RELATED TO PAYMENT RE: SAME.	0.3	\$202.50
08/09/21	HERZ	G	REVIEW OF EMAIL EXCHANGE BETWEEN R. NOVAK AND M. HALL RE HILCO'S FINAL FEE APPLICATION.	0.1	\$51.00
08/09/21	HERZ	G	REVIEW OF EMAILS FROM S. BAKER AT HILCO, M. HALL, AND S. SLATER RE HILCO'S FINAL FEE APPLICATION AND TIMING OF PAYMENT	0.2	\$102.00
08/09/21	HERZ	G	REVIEW OF S. SLATER'S EMAIL TO S. BAKER AT HILCO RE FINAL FEE APPLICATION AND TIMING OF PAYMENT	0.1	\$51.00
08/09/21	SLATER	G	EMAIL TO M.HALL REGARDING TIMING OF PAYMENT FOR HILCO FEE APPLICATION	0.1	\$35.50
08/09/21	SLATER	G	REVIEW HILCO COMPENSATION ORDER RE: TIMING OF PAYMENT	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
08/09/21	SLATER	G	EMAIL TO S.BAKER WITH HILCO REGARDING TIMING OF FINAL FEE PAYMENT	0.2	\$71.00
08/09/21	SLATER	G	EMAILS WITH R.NOVAK REGARDING TIMING OF PAYMENT OF FEES FOR HILCO	0.3	\$106.50
08/10/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: FOX'S 4TH FEE STATEMENT.	0.1	\$67.50
08/11/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND STEPHANIE SLATER RE: OCP INVOICES AND PAYMENT RE: SAME.	0.2	\$135.00
08/11/21	HALL	G	CONFERENCE WITH STEPHANIE SLATER RE: VARIOUS OCP INVOICES AND SERVICE AND PAYMENT RE: SAME.	0.1	\$67.50
08/12/21	HALL	G	REVIEW AND REVISE CERTIFICATE OF NO OBJECTION RE: FOX'S FOURTH MONTHLY FEE STATEMENT.	0.1	\$67.50
08/12/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: FINALIZING AND FILING CERTIFICATE OF NO OBJECTION RE: FOX'S FOURTH MONTHLY FEE STATEMENT.	0.1	\$67.50
08/12/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND ROBIN SOLOMON RE: PREPARING AND FILING CERTIFICATE OF NO OBJECTION RE: RK'S FOURTH MONTHLY FEE STATEMENT.	0.1	\$67.50
08/12/21	HALL	G	REVIEW AND FINALIZE CERTIFICATE OF NO OBJECTION RE: RK'S FOURTH MONTHLY FEE STATEMENT.	0.1	\$67.50
08/12/21	HERZ	G	REVIEW OF CERTIFICATIONS OF NO OBJECTION TO RK AND FOX JUNE FEE STATEMENTS.	0.1	\$51.00
08/12/21	HERZ	G	REVIEW OF EMAILS FROM M. RIZZO RE PAYMENT OF PROFESSIONAL MONTHLY	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			FEE STATEMENTS.		
08/12/21	SOLOMON	G	DRAFT AND FILE CNOS - FOX/RK 4TH MONTHLY FEE STATEMENTS	0.4	\$166.00
08/12/21	SOLOMON	G	EMAILS WITH M. HALL, M. RIZZO RE: CNOS	0.2	\$83.00
08/13/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM KARL KNECHTEL AND ROBIN SOLOMON RE: RK'S JULY FEE STATEMENT AND FILING SAME.	0.1	\$67.50
08/13/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: FOX'S JULY FEE STATEMENT AND STATUS RE: SAME.	0.1	\$67.50
08/13/21	HERZ	G	REVIEW OF RK'S DRAFT JULY FEE STATEMENT.	0.1	\$51.00
08/13/21	HERZ	G	REVIEW OF FOX DRAFT JULY FEE STATEMENT.	0.1	\$51.00
08/16/21	HALL	G	REVIEW AND REVISE FOX'S JULY FEE STATEMENT.	0.2	\$135.00
08/16/21	HALL	G	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: FINALIZING FOX'S JULY FEE STATEMENT.	0.1	\$67.50
08/16/21	HERZ	G	REVIEW OF EMAILS FROM M. CHOVANES AND R. SOLOMON RE FINALIZING FOX JULY FEE STATEMENT.	0.1	\$51.00
08/16/21	SLATER	G	REVIEW AND REVISE FOX ROTHSCHILD FIFTH MONTHLY FEE STATEMENT	0.2	\$71.00
08/16/21	SOLOMON	G	REVISE/FILE FOX ROTHSCHILD'S 5TH MONTHLY FEE STATEMENT	0.5	\$207.50
08/16/21	SOLOMON	G	PREPARE/FILE RK'S FIFTH MONTHLY FEE STATEMENT	0.4	\$166.00
08/17/21	HERZ	G	REVIEW OF PROVINCE'S JULY FEE STATEMENT.	0.1	\$51.00
08/25/21	HALL	G	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND FOX TEAM RE: REVIEW OF HILCO'S FEE APPLICATION AND RESPONDING TO UST'S INQUIRIES RE: SAME.	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
08/25/21	HERZ	G	REVIEW OF COLE SCHOTZ'S NOTICE OF RATE CHANGE.	0.1	\$51.00
08/25/21	SLATER	G	EMAIL TO M.HALL REGARDING J.SPONDER EMAIL RE: HILCO PROFESSIONAL FEES AND FINAL FEE APPLICATION	0.1	\$35.50
08/27/21	HERZ	G	REVIEW OF CERTIFICATION OF NO OBJECTION RE COLE SCHOTZ'S JULY FEE STATEMENT.	0.1	\$51.00
08/27/21	HERZ	G	EMAIL EXCHANGE WITH A. DE LEO RE PAYMENT OF COLE SCHOTZ'S JULY FEES, AND ADVISING R. NOVAK OF SAME.	0.1	\$51.00
08/27/21	SLATER	G	EMAIL WITH L.BUDOW REGARDING AUGUST FEE ESTIMATE	0.1	\$35.50
08/27/21	SLATER	G	EMAIL TO M.RIZZO REGARDING FOX ROTHSCHILD MONTHLY FEES AND EXPENSES	0.1	\$35.50
08/30/21	HALL	G	REVIEW VARIOUS EMAIL CORRESPONDENCE RE: FOX AND RK FEE NOTICES AND RELATED CNOS.	0.1	\$67.50
08/30/21	HERZ	G	EMAIL TO R. SOLOMON RE PREPARING FEE STATEMENTS FOR RK AND FOX'S JULY FEE STATEMENTS.	0.1	\$51.00
08/31/21	HERZ	G	REVIEW OF AND REVISION TO CNOS FOR FOX AND RK JULY FEE STATEMENTS.	0.3	\$153.00
08/31/21	SOLOMON	G	DRAFT CNOS - FOX AND RK 5TH FEE STATEMENTS	0.4	\$166.00
SUBTOTAL TASK: G				130.2	\$67,911.50
TASK: GG					
05/05/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$48.00
05/07/21	HERZ	GG	REVIEW OF COLE SCHOTZ'S APRIL MONTHLY FEE STATEMENT AND EMAIL SUMMARY TO FOX TEAM.	0.4	\$192.00
05/11/21	HERZ	GG	EMAIL FROM US TRUSTEE'S OFFICE RE PAYMENT OF QUARTERLY FEES (0.1), RELATED EMAILS WITH M. HALL AND R. NOVAK (0.1), AND RESPONSE EMAIL TO US TRUSTEE CONFIRMING	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			PAYMENT (0.1).		
05/12/21	HERZ	GG	REVIEW OF EMAILS BETWEEN M. CHOVANES AND M. JACOBY RE POST-CONFIRMATION QUARTERLY REPORTS.	0.1	\$48.00
05/12/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$48.00
05/19/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$48.00
05/21/21	HERZ	GG	REVIEW OF EMAIL FROM M. HALL TO US TRUSTEE'S OFFICE RE TIMING OF FILING MONTHLY OPERATING REPORT.	0.1	\$48.00
05/26/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$48.00
05/26/21	HERZ	GG	REVIEW OF APRIL OPERATING REPORT.	0.1	\$48.00
05/26/21	SLATER	GG	COORDINATE FILING OF MONTHLY OPERATING REPORT	0.1	\$33.50
06/02/21	HALL	GG	REVIEW COMPANY'S VARIANCE REPORT AND RELATED CORRESPONDENCE.	0.1	\$67.50
06/02/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$51.00
06/07/21	HERZ	GG	EMAILS WITH M. HALL AND B. RYNIKER RE CHANGE OF MOR FORMS.	0.1	\$51.00
06/09/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$51.00
06/15/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$51.00
06/21/21	HERZ	GG	REVIEW OF MAY MONTHLY OPERATING STATEMENT.	0.1	\$51.00
06/23/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$51.00
07/01/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$51.00
07/07/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT.	0.1	\$51.00
07/26/21	HERZ	GG	REVIEW OF DRAFT JUNE MONTHLY OPERATING REPORT.	0.1	\$51.00
07/26/21	SOLOMON	GG	REVIEW, PREPARE AND FILE MOR (JUNE 2021)	0.5	\$207.50
07/27/21	HERZ	GG	CONFER WITH M. HALL AND R.	0.3	\$153.00

Date	Timekeeper	Task	Description	Hours	Amount
			SOLOMON RE PREPARATION OF QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT.		
07/27/21	HERZ	GG	REVIEW OF ORDINARY COURSE PROFESSIONAL ORDER FOR REQUIREMENTS FOR INFORMATION TO BE INCLUDED IN ORDINARY COURSE PROFESSIONAL REPORT.	0.4	\$204.00
07/27/21	HERZ	GG	REVIEW OF EMAILS BETWEEN S. SOLOMON AND R. NOVAK RE PREPARATION OF QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT.	0.1	\$51.00
07/28/21	HERZ	GG	REVIEW AND ANALYSIS OF SUMMARY OF PAYMENTS TO OCP PROFESSIONALS TO DATE PROVIDED BY CLIENT FOR QUARTERLY REPORT.	0.4	\$204.00
07/29/21	HERZ	GG	CONFER WITH M. HALL, M. CHOVANES, AND R. SOLOMON RE PREPARATION OF OCP QUARTERLY STATEMENT.	0.1	\$51.00
07/29/21	HERZ	GG	EMAILS WITH M. HALL, M. CHOVANES, AND R. SOLOMON RE PREPARATION OF OCP QUARTERLY STATEMENT	0.3	\$153.00
07/29/21	HERZ	GG	REVIEW OF OCP INFORMATION FOR PREPARATION OF QUARTERLY STATEMENT	0.5	\$255.00
07/29/21	HERZ	GG	PREPARING EMAIL TO R. NOVAK REQUESTING INFORMATION FOR OCP QUARTERLY STATEMENT	0.4	\$204.00
07/29/21	HERZ	GG	REVIEW AND COMMENT TO DRAFT QUARTERLY OCP REPORT	0.3	\$153.00
07/30/21	HERZ	GG	EMAIL TO M. HALL RE REVISIONS TO OCP REPORT.	0.1	\$51.00
08/02/21	CHOVANES	GG	DISCUSS QUARTERLY FILING FOR OCP WITH M HERZ, M HALL AND S SLATER	0.1	\$75.50
08/02/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT AND RELATED	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			DOCUMENTS.		
08/02/21	HALL	GG	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: ORDINARY COURSE PROFESSIONALS QUARTERLY STATEMENT AND RELATED ISSUES.	0.1	\$67.50
08/02/21	HALL	GG	REVIEW AND REVISE OCP QUARTERLY STATEMENT.	0.1	\$67.50
08/02/21	HERZ	GG	REVIEW OF EMAILS FROM R. SOLOMON RE PREPARING QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT	0.1	\$51.00
08/02/21	HERZ	GG	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PREPARATION OF ORDINARY COURSE PROFESSIONAL REPORT	0.1	\$51.00
08/02/21	HERZ	GG	REVIEW OF AND COMMENTS TO REVISED QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT	0.4	\$204.00
08/02/21	HERZ	GG	EMAILS WITH FOX TEAM RE REVISIONS TO QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT	0.4	\$204.00
08/02/21	HERZ	GG	FURTHER EMAILS WITH R. NOVAK RE ORDINARY COURSE PAYMENTS DURING LAST QUARTER	0.3	\$153.00
08/02/21	HERZ	GG	CONFER WITH M. HALL RE REVISIONS TO QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT	0.1	\$51.00
08/02/21	SLATER	GG	CONFER WITH M.HALL, M.HERZ, AND M.CHOVANES REGARDING ORDINARY COURSE PROFESSIONAL FEE STATEMENT	0.1	\$35.50
08/02/21	SLATER	GG	DRAFT EMAIL TO R.SOLOMON REGARDING THE ORDINARY COURSE PROFESSIONAL FEE STATEMENT	0.1	\$35.50
08/02/21	SLATER	GG	DRAFT EMAIL TO R.JACOBSON REGARDING QUARTERLY FEE STATEMENT AND FORMAL FEE APPLICATION	0.3	\$106.50
08/02/21	SLATER	GG	REVIEW PAYMENT SUMMARY OF ORDINARY COURSE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROFESSIONALS FROM R.NOVAK		
08/03/21	HALL	GG	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER RE: OCP QUARTERLY STATEMENT AND RELATED ISSUES.	0.1	\$67.50
08/03/21	SLATER	GG	EMAIL TO M.HALL REGARDING RICH JACOBSON FEE STATEMENT	0.1	\$35.50
08/03/21	SLATER	GG	EMAIL CORRESPONDENCE WITH RICH JACOBSON REGARDING ORDINARY COURSE PROFESSIONAL FEE APPLICATION	0.3	\$106.50
08/04/21	HALL	GG	CONFERENCE WITH JEFF SPONDER RE: VARIOUS ORDINARY COURSE PROFESSIONAL ISSUE, INCLUDING VERTEX SUPPLEMENTAL DECLARATION AND INVOICES FOR OTHER OCPS.	0.2	\$135.00
08/04/21	HERZ	GG	REVIEW OF WEEKLY VARIANCE REPORT	0.1	\$51.00
08/05/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND FOX TEAM REGARDING INVOICES RELATED TO OCPS AND RELATED REQUIREMENTS AND PAYMENTS.	0.5	\$337.50
08/05/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM HUGH WARD (US TRUSTEE) AND MIKE RIZZO (RK) RE: US TRUSTEE QUARTERLY FEES AND OPERATING REPORTING REQUIREMENTS.	0.5	\$337.50
08/05/21	SLATER	GG	EMAIL TO R.NOVAK REGARDING ORDINARY COURSE PROFESSIONAL REPORTING AND INVOICES	0.3	\$106.50
08/05/21	SLATER	GG	PHONE CONVERSATION WITH M.HERZ REGARDING ORDINARY COURSE PROFESSIONAL PAYMENT AND INVOICES	0.1	\$35.50
08/05/21	SLATER	GG	EMAIL TO M.CHOVANES, M.HERZ, AND M.HALL REGARDING RESPONSE TO	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			R.NOVAK ON OCP REPORTING		
08/06/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM HUGH WARD (UST), MIKE RIZZO AND ROBIN SOLOMON RE: FORMATTING AND FILING MORS.	0.2	\$135.00
08/06/21	HALL	GG	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: INVOICES FOR OCPS.	0.1	\$67.50
08/06/21	HERZ	GG	REVIEW OF EMAIL FROM M. HALL RE FILING REVISED MOR.	0.1	\$51.00
08/08/21	HALL	GG	REVIEW CORRESPONDENCE AND DOCUMENTS RELATED TO HILCO'S FEE APPLICATION.	0.2	\$135.00
08/11/21	SLATER	GG	REVIEW ORDINARY COURSE PROFESSIONAL ORDER AND ANALYZE REPORTING REQUIREMENTS	0.2	\$71.00
08/11/21	SLATER	GG	CALL WITH M.HALL REGARDING OCP PAYMENT PROCEDURE	0.1	\$35.50
08/11/21	SLATER	GG	EMAIL TO R.NOVAK REGARDING PAYMENT PROCEDURE FOR ORDINARY COURSE PROFESSIONALS	0.2	\$71.00
08/11/21	SLATER	GG	EMAIL TO J.SPONDER AND COMMITTEE COUNSEL REGARDING PAYMENT OF INVOICES FOR ORDINARY COURSE PROFESSIONALS	0.2	\$71.00
08/13/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM STEPHANIE SLATER AND ROSS NOVAK RE: OCP REPORTING AND RELATED INVOICES.	0.3	\$202.50
08/13/21	SLATER	GG	EMAIL TO M.HALL REGARDING ORDINARY COURSE PROFESSIONAL PAYMENT PROCEDURE	0.4	\$142.00
08/16/21	HALL	GG	DRAFT AND REVIEW EMAIL TO AND FROM ROSS NOVAK AND STEPHANIE SLATER RE: CORRESPONDENCE RE: OCP REPORTING AND REQUIREMENTS RE: SAME.	0.2	\$135.00
08/20/21	HALL	GG	REVIEW DEBTOR'S JULY OPERATING REPORT.	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
08/20/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM HUGH WARD (UST), MIKE RIZZO AND FOX TEAM RE: JULY OPERATING REPORT AND APPROVING AND FILING SAME.	0.3	\$202.50
08/20/21	HERZ	GG	REVIEW OF DRAFT JULY MOR.	0.1	\$51.00
08/20/21	HERZ	GG	REVIEW OF EMAIL FROM H. WARD AT UST'S OFFICE RE RE-FILING MOR.	0.1	\$51.00
08/25/21	HALL	GG	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REPORTING ON RATE CHANGES IN CASE.	0.2	\$135.00
SUBTOTAL TASK: GG				14.0	\$7,201.00
TASK: HH					
06/02/21	DOLGIN	HH	FINALIZE LEASE AMENDMENT STATUS CHART; PREPARE FINAL EXECUTED VERSIONS OF LEASE AMENDMENTS	0.8	\$324.00
06/10/21	BUDOW	HH	RECEIPT, REVIEW AND RESPONSE TO DEMANDS FROM VIRGINIA WU WITH REGARD TO DISCHARGE OF THE VALLEY FAIR LIENS IN THE CONSTRUCTION UNDER THE LEASE AMENDMENT.	1.4	\$1,106.00
06/14/21	BUDOW	HH	REVIEW RELOCATION NOTICE. CONFER WITH PAUL BLACKBURN. PREPARE REJECTION NOTICE AND SEND TO CLIENT FOR REVIEW	0.3	\$237.00
06/15/21	BUDOW	HH	ADDITION TO LETTER OF RESERVATION FOR BREACH OF AUTOMATIC STAY; ADD THIRD ADDRESSEE, EMAIL PAUL; FEDEX TO ALL 3 ADDRESSEES	0.2	\$158.00
06/16/21	BUDOW	HH	EMAIL FROM P BLACKBURN REGARDING LETTER OF CREDIT DRAWING NOTICE TO PAY \$206,343.28 FOR 86TH STREET STORE; REVIEW ATTACHMENTS.	0.1	\$79.00
06/17/21	BUDOW	HH	DISCUSSIONS WITH NIC FURLAND, BARCLAY DAMON, BANKRUPTCY COUNSEL FOR WESTFIELD. FINAL AGREEMENT THAT LANDLORD	0.6	\$474.00

Date	Timekeeper	Task	Description	Hours	Amount
			WOULD WITHDRAW ITS LETTER OF JUNE 20. 2021. DISCUSSIONS FOCUSED ON DEFINITION OF EFFECTIVE DATE.		
06/17/21	BUDOW	HH	EMAIL FROM PAUL BLACKBURN REGARDING VIRGINIA LOO EMAIL WALKING BACK RELOCATION NOTICE BUT DEMAND FOR CURRENT RENT. BRIEF DISCUSSION WITH MR BLACKBURN REGARDING PAYMENT OBLIGATIONS AS THE SAME RELATE TO EFFECTIVE DATE CONDITIONS	0.2	\$158.00
06/18/21	BUDOW	HH	RESPONSE TO NIC FURLAND REGARDING TENDER LETTER WITHDRAWING JUNE 10 LETTER; RESPONSE ACCEPTING SAME BUT REJECTING ANY RIGHT TO REVISIT IF THE EFFECTIVE DATE HAS NOT OCCURRED ON OR BEFORE SEPTEMBER 30; NOTED THERE IS NO SUNSET PROVISION	0.3	\$237.00
06/25/21	BUDOW	HH	EMAIL FROM L'OCCITANE COUNSEL ROB KIPNESS REGARDING REVIEW OF GRAND CENTRAL LICENSE	0.1	\$79.00
06/29/21	BUDOW	HH	REVIEW GCT LICENSE; CONFER WITH ROB KIPNESS REGARDING VARIOUS ISSUES RELATED TO EFFECTIVE DATE AND BANKRUPTCY ISSUES. DISCUSSION REGARDING HOLDOVER AGREEMENT	0.6	\$474.00
07/01/21	BUDOW	HH	REVIEW EMAIL FROM CATHERINE MARTIN OF SIMON; REVIEW SCHEDULE AMENDMENT	0.1	\$79.00
07/26/21	BUDOW	HH	EMAIL FROM JULIE BOWDEN FOR BROOKFIELD REGARDING PENDING PAYMENT; REVIEW AMENDMENT; RESPOND TO MS BOWDEN REGARDING EFFECTIVE DATE PROVISIONS	0.3	\$237.00
SUBTOTAL TASK: HH				5.0	\$3,642.00
TASK: J					
05/06/21	HALL	J	REVIEW CASE MANAGEMENT	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
			STATEMENT RE: CENTURY CITY MALL LITIGATION AND RELATED CORRESPONDENCE.		
05/14/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM GEORGE ANGELICH RE: CALIFORNIA LAWSUIT THAT ARENT FOX IS BEING RETAINED TO ASSIST WITH.	0.2	\$129.00
05/21/21	HALL	J	REVIEW NOTICE OF STATUS CONFERENCE IN CENTURY CITY LITIGATION FILED BY PLAINTIFF.	0.1	\$64.50
06/09/21	HALL	J	CONFERENCE WITH ROSS NOVAK AND BRIAN RYNIKER RE: DEMAND LETTER REGARDING POTENTIAL LITIGATION AND RESPONDING TO SAME.	0.1	\$67.50
06/10/21	HALL	J	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND RICH GREENBERG RE: THREATENED LITIGATION RELATED TO ALLEGED WRONGFUL TERMINATION.	0.2	\$135.00
06/10/21	HALL	J	TELEPHONE CONFERENCE WITH RICHARD GREENBERG RE: POTENTIAL LITIGATION BY HOLLY JORDAN.	0.1	\$67.50
06/10/21	HERZ	J	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE LITIGATION CLAIMS.	0.1	\$51.00
08/02/21	HALL	J	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LAW CLERK TO JUDGE EDELMAN IN SUPERIOR COURT FOR DISTRICT OF COLUMBIA RE: STATUS OF COMPANY'S BANKRUPTCY CASE AND IMPACT ON LITIGATION BEFORE THAT COURT.	0.2	\$135.00
08/02/21	HERZ	J	REVIEW OF EMAIL FROM CLERK TO JUDGE EDELMAN, SUPERIOR COURT OF DC, INQUIRING ABOUT AUTOMATIC STAY AND UPCOMING STATUS HEARING	0.1	\$51.00
08/03/21	HALL	J	REVIEW ORDER ISSUED BY DISTRICT OF COLUMBIA COURT REGARDING IMPACT OF DEBTOR'S AUTOMATIC	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			STAY ON LITIGATION.		
08/03/21	HALL	J	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LAW CLERK TO DC SUPERIOR COURT JUDGE RE: ORDER ISSUED BY DISTRICT OF COLUMBIA COURT REGARDING IMPACT OF DEBTOR'S AUTOMATIC STAY ON LITIGATION.	0.1	\$67.50
08/03/21	SLATER	J	REVISE LITIGATION CHART TO REFLECT ADJOURNED STATUS CONFERENCE IN UNION STATION V. L'OCCITANE LITIGATION	0.1	\$35.50
			SUBTOTAL TASK: J	1.5	\$935.50
TASK: L					
05/04/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM COMMITTEE PROFESSIONALS RE: WEEKLY CALLS AND SCHEDULING RE: SAME.	0.2	\$129.00
05/11/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: UPDATES TO AND CALLS WITH COMMITTEE RE: CASE STATUS.	0.3	\$193.50
05/12/21	HALL	L	CONFERENCE CALL WITH WARREN USATINE, SETH VAN AALTEN, BRIAN RYNIKER, MIKE RIZZO, ED KIM AND MICHAEL HERZ RE: CASE STATUS INCLUDING RE: CLAIMS REVIEW AND LEASE NEGOTIATIONS.	0.4	\$258.00
05/12/21	HERZ	L	WEEKLY STATUS CALL WITH COMMITTEE'S PROFESSIONALS.	0.4	\$192.00
05/19/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND MICHAEL HERZ RE: WEEKLY CALL WITH COMMITTEE AND UPDATES RE: SAME.	0.2	\$129.00
05/20/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: RK TEAM REGARDING SCHEDULING NEXT CALL WITH COMMITTEE AND PREPARING FOR SAME.	0.1	\$64.50

Date	Timekeeper	Task	Description	Hours	Amount
05/21/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND COMMITTEE PROFESSIONALS RE: CALL WITH COMMITTEE.	0.2	\$129.00
05/24/21	HALL	L	CONFERENCE WITH WARREN USATINE, SETH VAN AALTEN, BRIAN RYNIKER, KARL KNECHTEL, MIKE RIZZO AND MICHAEL HERZ RE: VARIOUS ISSUES WITH COMMITTEE, INCLUDING LEASE NEGOTIATIONS AND CLAIMS REVIEW.	0.4	\$258.00
05/26/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARK MCDERMOTT (SKADDEN) AND SHERRI TOUB (KEKST) RE: STATUS CONFERENCE AND ADJOURNMENT OF SAME, AND RELATED CASE STATUS.	0.3	\$193.50
05/27/21	HALL	L	REVIEW VARIOUS EMAIL CORRESPONDENCE WITH MARK MCDERMOTT (SKADDEN) AND EMAIL RE: CASE STATUS.	0.2	\$129.00
05/28/21	HALL	L	CONFERENCE WITH MARK MCDERMOTT (SKADDEN) RE: CASE UPDATE, INCLUDING RE: LEASE NEGOTIATIONS, PLAN AND EXIT FINANCING (.3); DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: SAME (.1).	0.4	\$258.00
06/08/21	HALL	L	DRAFT AND REVIEW EMAIL CORRESPONDENCE WITH COMMITTEE COUNSEL RE: LANDLORD NEGOTIATIONS AND NEXT STEPS IN CASE.	0.2	\$135.00
06/08/21	HERZ	L	REVIEW OF M. HALL'S UPDATE EMAIL TO S. VAN ALTEN.	0.1	\$51.00
06/10/21	HALL	L	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH FOX TEAM AND COMMITTEE COUNSEL RE: CALL WITH COMMITTEE PROFESSIONALS RE: NEXT PHASE OF CASE.	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
06/10/21	HALL	L	CONFERENCE WITH VARIOUS COMMITTEE PROFESSIONALS, INCLUDING WARREN USATINE, SETH VAN AALTEN, AND ANTHONY DELEO, AND MARTHA CHO VANES, MICHAEL HERZ AND BRIAN RYNIKER RE: PLAN STRUCTURE AND NEXT STEPS.	0.2	\$135.00
SUBTOTAL TASK: L				3.9	\$2,457.00
TASK: M					
05/03/21	HALL	M	REVIEW AND REVISE PLEADINGS IN SUPPORT OF MOTION TO EXTEND EXCLUSIVE PERIODS TO FILE AND SOLICIT PLAN, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM YANN TANINI, ROSS NOVAK, MICHAEL HERZ AND ROBIN SOLOMON RE: REVISING, FINALIZING AND FILING MOTION.	3.3	\$2,128.50
05/03/21	HERZ	M	FURTHER REVISION TO MOTION TO EXTEND EXCLUSIVITY.	1.0	\$480.00
05/03/21	SLATER	M	REVISE CERTIFICATION OF YANN TANINI AND MOTION TO EXTEND EXCLUSIVITY PERIOD	0.2	\$67.00
05/03/21	SOLOMON	M	REVIEW/REVISE MOTION TO EXTEND EXCLUSIVITY AND SUPPORTING DOCUMENTS	0.5	\$207.50
05/03/21	SOLOMON	M	PREPARE/FILE MOTION TO EXTEND EXCLUSIVITY	0.3	\$124.50
05/03/21	SOLOMON	M	EMAIL TO STRETTO RE: SERVICE OF EXCLUSIVITY MOTION	0.2	\$83.00
05/05/21	CHOVANES	M	CONFER WITH M HALL, M HERZ AND S SLATER RE OUTSTANDING PLAN ISSUES	0.8	\$576.00
05/05/21	HALL	M	REVIEW PLAN DOCUMENTS AND PLEADINGS AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.7	\$451.50
05/05/21	HALL	M	CONFERENCE WITH MARTHA CHO VANES, MICHAEL HERZ, AND STEPHANIE SLATER RE: PLAN STRUCTURE AND STRATEGY.	0.8	\$516.00

Date	Timekeeper	Task	Description	Hours	Amount
05/05/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN PREPARATION.	0.8	\$384.00
05/05/21	HERZ	M	REVIEW OF DRAFT PLAN AND DISCLOSURE STATEMENT.	1.0	\$480.00
05/05/21	SLATER	M	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING PLAN	0.8	\$268.00
05/06/21	CHOVANES	M	REVIEW GROUP CASH MANAGEMENT AGREEMENT RE EXIT LOAN AND EMAIL TO M HALL RE SAME	0.5	\$360.00
05/06/21	CHOVANES	M	PREPARE EMAIL TO CLIENT RE RESOLUTION OF ISSUES RE PLAN STRUCTURE AND OPEN ISSUES RE SAME	0.8	\$576.00
05/06/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, STEPHANIE SLATER, BRIAN RYNIKER, MIKE RIZZO AND KARL KNECHTEL RE: PLAN STRUCTURE RELATED TO EXIT FINANCING.	0.1	\$64.50
05/06/21	HALL	M	REVIEW AND ANALYZE DOCUMENTS RE: PLAN EXIT FINANCING AND RELATED ISSUES (1.6); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND MARTHA CHOVANES RE: PLAN EXIT FINANCING (.3).	1.9	\$1,225.50
05/06/21	HERZ	M	REVIEW OF CASH MANAGEMENT AGREEMENT WITH PARENT.	0.2	\$96.00
05/06/21	HERZ	M	EMAILS WITH M. CHOVANES RE PLAN FINANCING LOGISTICS.	0.1	\$48.00
05/06/21	HERZ	M	REVIEW OF M. CHOVANES' EMAIL TO R. NOVAK RE PLAN FUNDING AND POTENTIAL DISTRIBUTION AGENT.	0.1	\$48.00
05/06/21	SLATER	M	CALL WITH RK CONSULTANTS, M.HERZ, M.HALL AND M.CHOVANES REGARDING PLAN	0.1	\$33.50
05/10/21	CHOVANES	M	REVIEW OF M HERZ CHANGES TO FIRST DRAFT OF PLAN AND EMAIL WITH M HALL AND M HERZ RE SAME	0.7	\$504.00
05/10/21	HALL	M	REVIEW REVISED PLAN AND	0.7	\$451.50

Date	Timekeeper	Task	Description	Hours	Amount
			RELATED DOCUMENTS AND CORRESPONDENCE, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ, MARTHA CHOVANES AND MICHAEL JACOBY.		
05/10/21	HERZ	M	REVIEW AND REVISION TO DRAFT PLAN AND PREPARING EMAIL TO M. HALL AND M. CHOVANES SUMMARIZING REVISIONS.	4.0	\$1,920.00
05/10/21	HERZ	M	FURTHER EMAILS WITH M. CHOVANES AND M. HALL RE PLAN REVISIONS.	0.2	\$96.00
05/11/21	CHOVANES	M	CONFER WITH M JACOBY AND M HERZ AND M HALL RE PLAN AND DISCLOSURE STATEMENT CHANGES (1.0) AND TELEPHONE WITH M HALL AND EMAIL TO M HERZ RE SAME (.2)	1.2	\$864.00
05/11/21	HALL	M	CONFERENCE WITH MICHAEL JACOBY, MARTHA CHOVANES, AND MICHAEL HERZ RE: REVIEWING AND REVISING PLAN AND DISCLOSURE STATEMENT (1.0); CONFERENCE WITH MARTHA CHOVANES RE: SAME (.1).	1.1	\$709.50
05/11/21	HALL	M	REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT, AND REVIEW AND ANALYZE RELATED DOCUMENTS AND CORRESPONDENCE RE: SAME IN CONTEXT OF CONFERENCE WITH MICHAEL JACOBY.	1.8	\$1,161.00
05/11/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE PLAN LANGUAGE ON DISTRIBUTION AGENT AND RELEASES.	0.2	\$96.00
05/11/21	HERZ	M	REVIEW OF DRAFT PLAN AND DISCLOSURE STATEMENT WITH M. JACOBY, M. HALL, AND M. CHOVANES.	1.0	\$480.00
05/11/21	SLATER	M	CALL WITH M.CHOVANES REGARDING PLAN TIMELINE	0.1	\$33.50
05/12/21	CHOVANES	M	INCORPORATE CHANGES DISCUSSED WITH M JACOBY INTO PLAN	2.6	\$1,872.00
05/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO	0.9	\$580.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND FROM MARTHA CHOVANES RE: REVISING PLAN AND RELATED QUESTIONS, AND REVIEW AND ANALYZE PLAN-RELATED PLEADINGS AND DOCUMENTS.		
05/12/21	HALL	M	REVIEW VARIOUS CORRESPONDENCE AND DOCUMENTS RE: POST-CONFIRMATION REPORTS RELATED TO PLAN FORMULATION.	0.3	\$193.50
05/12/21	HERZ	M	REVIEW OF EMAIL FROM R. NOVAK RE PLAN ELEMENTS AND EXIT FINANCING.	0.1	\$48.00
05/13/21	HERZ	M	REVIEW OF EMAILS FROM M. HALL AND M. CHOVANES RE POTENTIAL ESCROW FUNDS FOR PLAN.	0.1	\$48.00
05/17/21	HALL	M	REVIEW DOCUMENTS AND CORRESPONDENCE FROM ROSS NOVAK RE: PREPETITION LOAN INTEREST RATE AND PLAN-RELATED PLEADINGS REGARDING SAME.	0.3	\$193.50
05/17/21	HERZ	M	REVIEW OF FINANCING INFORMATION PROVIDED BY R. NOVAK.	0.1	\$48.00
05/18/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: DEADLINE TO OBJECT TO MOTION TO EXTEND EXCLUSIVE PERIODS WITHOUT OBJECTION FILED, AND PREPARING AND FILING CNO RE: SAME.	0.1	\$64.50
05/18/21	HERZ	M	EMAILS WITH R. SOLOMON RE CERTIFICATION OF NO OBJECTION RE MOTION TO EXTEND EXCLUSIVITY AND REVIEW OF DRAFT CERTIFICATION.	0.2	\$96.00
05/19/21	CHOVANES	M	REVIEW AND REVISE DS BASED ON JACOBY COMMENTS	3.5	\$2,520.00
05/19/21	HALL	M	PREPARE TIMELINE RELATED TO PLAN FORMULATION AND PROPOSAL AND RELATED ISSUES, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND	0.6	\$387.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM YANN TANINI, ROSS NOVAK, CAROLE SILVERMAN AND MICHAEL JACOBY RE: SAME.		
05/19/21	HALL	M	REVIEW AND REVISE CERTIFICATE OF NO OBJECTION RE: MOTION TO EXTEND EXCLUSIVE PERIOD TO FILE PLAN, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: SAME.	0.1	\$64.50
05/19/21	HERZ	M	REVIEW OF REVISED TIMELINE FOR PLAN AND BANKRUPTCY EXIT PREPARED BY M. HALL.	0.1	\$48.00
05/19/21	SOLOMON	M	DRAFT AND FILE CNO RE: EXCLUSIVITY MOTION	0.3	\$124.50
05/20/21	CHOVANES	M	EMAILS WITH FOX TEAM RE TURNAROUND ON PLAN AND DS TO JACOBY AND CLIENT	0.2	\$144.00
05/20/21	CHOVANES	M	ADDITIONAL CHANGES TO DS	2.4	\$1,728.00
05/20/21	CHOVANES	M	TELEPHONE WITH FOX TEAM CONCERNING PLAN AND DS ISSUES (.8) AND ADMAN ISSUES RE FEE APPLICATIONS (.2)	1.0	\$720.00
05/20/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL JACOBY AND FOX TEAM RE: PLAN PREPARATION AND REVISIONS, AND REVIEW RELATED PLEADINGS AND DOCUMENTS.	0.8	\$516.00
05/20/21	HALL	M	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: PLAN FORMULATION AND REVISIONS.	0.6	\$387.00
05/20/21	HERZ	M	REVIEW OF EMAIL FROM M. JACOBY INQUIRING ABOUT PLAN LOGISTICS.	0.1	\$48.00
05/20/21	HERZ	M	REVIEW OF EMAIL FROM M. CHOVANES RE OPEN ITEMS TO ADDRESS FOR PLAN AND DISCLOSURE STATEMENT.	0.1	\$48.00
05/20/21	HERZ	M	– REVIEW OF EMAIL FROM M. CHOVANES TO B. RYNIKER RE CLAIMS REVIEW IN ANTICIPATION OF PLAN.	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
05/20/21	HERZ	M	REVIEW AND REVISION TO DISCLOSURE STATEMENT.	0.8	\$384.00
05/20/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN PREPARATION.	0.6	\$288.00
05/21/21	CHOVANES	M	TELEPHONE WITH M HERZ RE ASSUMPTION AND CURE DISPUTE ISSUES IN PLAN	0.4	\$288.00
05/21/21	HERZ	M	CONFER WITH M. CHOVANES RE CURE DISPUTE TREATMENT IN PLAN.	0.4	\$192.00
05/21/21	HERZ	M	REVIEW OF M. CHOVANES' REVISIONS TO PLAN.	0.5	\$240.00
05/24/21	CHOVANES	M	FINALIZE NEXT DRAFT OF PLAN AND DISCLOSURE STATEMENT AND EMAIL TO L'OCCITANE BOARD, FOX TEAM AND RK TEAM	2.9	\$2,088.00
05/24/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING DRAFT PLAN AND DISCLOSURE STATEMENT.	0.3	\$193.50
05/24/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE DISCLOSURE STATEMENT REVISIONS.	0.2	\$96.00
05/24/21	HERZ	M	CALL WITH M. HALL AND RK RE STATUS OF CLAIMS REVIEW AND POTENTIAL IMPACT ON PLAN.	0.3	\$144.00
05/24/21	HERZ	M	STATUS CALL WITH COMMITTEE'S PROFESSIONALS.	0.4	\$192.00
05/24/21	HERZ	M	REVIEW OF M. CHOVANES' EMAIL TO CLIENT RE DRAFT PLAN AND DISCLOSURE STATEMENT.	0.1	\$48.00
05/25/21	HERZ	M	REVIEW OF ENTERED ORDER EXTENDING EXCLUSIVITY PERIOD.	0.1	\$48.00
05/25/21	SOLOMON	M	REVIEW SIGNED ORDER EXTENDING EXCLUSIVE PERIODS AND CALENDAR UPDATED DEADLINES	0.2	\$83.00
05/26/21	CHOVANES	M	REVIEW EMAILS RE STATUS OF RESPONSES TO SECOND DRAFT PLAN AND DS	0.2	\$144.00
05/26/21	CHOVANES	M	REVIEW EMAIL FROM M HALL RE JACOBY ADDITIONAL CHANGES TO PLAN AND DS	0.2	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND EMAIL IN RESPONSE		
05/26/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING PLAN AND DISCLOSURE STATEMENT (.5), AND REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT (.4).	0.9	\$580.50
05/26/21	HALL	M	CONFERENCE WITH MICHAEL JACOBY RE: PROPOSED REVISIONS TO PLAN AND DISCLOSURE STATEMENT.	0.5	\$322.50
05/26/21	HERZ	M	REVIEW OF M. HALL'S SUMMARY OF M. JACOBY'S FURTHER COMMENTS TO PLAN.	0.1	\$48.00
05/26/21	HERZ	M	REVIEW AND REVISION TO DISCLOSURE STATEMENT.	2.5	\$1,200.00
05/27/21	CHOVANES	M	REVISIONS TO PLAN AND DISCLOSURE STATEMENT	1.1	\$792.00
05/27/21	CHOVANES	M	REVIEW CHANGES/QUESTIONS TO DS PROPOSED BY M HERZ	0.5	\$360.00
05/27/21	CHOVANES	M	CONFER WITH FOX TEAM RE PLAN AN DS CHANGES, AND COMMENTS BY M JACOBY	0.8	\$576.00
05/27/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, AND STEPHANIE SLATER RE: REVISING PLAN AND DISCLOSURE STATEMENT AND ADDRESSING COMMENTS FROM MICHAEL JACOBY.	0.8	\$516.00
05/27/21	HERZ	M	EMAILS WITH M. MCDERMOTT AND M. HALL AT SKADDEN RE SCHEDULING CALL TO DISCUSS PLAN.	0.1	\$48.00
05/27/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN AND DISCLOSURE STATEMENT CHANGES, INCLUDING COMMENTS BY M. JACOBY.	0.8	\$384.00
05/27/21	SLATER	M	CALL WITH M.HERZ, M.HALL, AND M.CHOVANES REGARDING PLAN AND DISCLOSURE STATEMENTS AND COMMENTS FROM M.JACOBY RE THE SAME	0.8	\$268.00
05/28/21	CHOVANES	M	INCORPORATE CHANGES	3.2	\$2,304.00

Date	Timekeeper	Task	Description	Hours	Amount
			INTO PLAN AND DS		
05/28/21	CHOVANES	M	INCORPORATE CHANGES INTO PLAN AND DS	1.2	\$864.00
06/01/21	SLATER	M	ASSIST M.CHOVANES WITH DISCLOSURE STATEMENT AND REVIEW REJECTION NOTICES FOR THE SAME	0.4	\$142.00
06/02/21	CHOVANES	M	DISCUSSION OF PLAN AND DS WITH FOX TEAM (M HALL FOR PARTIAL)(.7); CHANGES TO PLAN AND DS (.6); AND EMAIL TO RK CONSULTANTS RE ADDITIONAL INFORMATION NEEDED FOR PLAN AND DS (.1)	1.4	\$1,057.00
06/02/21	HALL	M	REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING PLAN AND DISCLOSURE STATEMENT.	0.3	\$202.50
06/02/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: REVISING PLAN AND DISCLOSURE STATEMENT AND STRATEGY RE: SAME.	0.6	\$405.00
06/02/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB (KEKST) REGARDING PLAN ISSUES AND STATUS.	0.2	\$135.00
06/02/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL RE PLAN PREPARATION.	0.1	\$51.00
06/02/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN AND DISCLOSURE STATEMENT PREPARATION.	0.7	\$357.00
06/02/21	SLATER	M	CONFER WITH M.HERZ, M.CHOVANES AND M.HALL (0.6 ONLY) RE PLAN AND DISCLOSURE STATEMENT PREPARATION	0.7	\$248.50
06/03/21	HALL	M	CONFERENCE WITH SHERRI TOUB, WENDI KOPSICK AND RICHARD GOLDMAN (KEKST) RE: PLAN AND CASE STATUS.	0.6	\$405.00
06/04/21	CHOVANES	M	EMAILS WITH M HALL AND M HERZ RE DISCUSSION WITH RK CONSULTANTS RE PLAN INFORMATION, INCLUDING LIQUIDATION ANALYSIS, FEASIBILITY AND TAX	0.2	\$151.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONSEQUENCES		
06/04/21	CHOVANES	M	REVIEW CLAIM EXCEL CHART PREPARED BY RK ASSOCIATES IN PREPARATION FOR CONFERENCE CALL	0.5	\$377.50
06/04/21	CHOVANES	M	CALL WITH M HERZ, M HALL AND RK CONSULTANTS RE OUTSTANDING CLAIMS AND PLAN AND DS INFORMATION NEEDED	0.7	\$528.50
06/04/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH RK TEAM AND MICHAEL HERZ AND MARTHA CHOVANES RE: CLAIMS REVIEW AND ANALYSIS AND MEETING WITH RK TEAM RE: SAME.	0.3	\$202.50
06/04/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH RK TEAM AND MICHAEL HERZ AND MARTHA CHOVANES RE: PLAN AND DISCLOSURE STATEMENT REVISIONS AND MEETING RE: SAME.	0.3	\$202.50
06/04/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, BRIAN RYNIKER, KARL KNECHTEL AND MIKE RIZZO REGARDING STRATEGY RELATED TO PROPOSED PLAN AND REVISING SAME.	0.6	\$405.00
06/04/21	HALL	M	REVIEW AND REVISE PROPOSED PLAN AND DISCLOSURE STATEMENT, AND REVIEW AND ANALYZE RELATED DOCUMENTS AND CORRESPONDENCE.	0.8	\$540.00
06/04/21	HERZ	M	CALL WITH M. HALL, M. CHOVANES, AND RK RE CLAIMS RECONCILIATION AND POTENTIAL IMPACT ON PLAN.	0.7	\$357.00
06/06/21	CHOVANES	M	DRAFT ADDITIONAL CHANGES TO DEFINITIONS IN PLAN (.7) AND REVIEW OF INTEREST RATES (.5)	1.2	\$906.00
06/07/21	CHOVANES	M	CONFERENCE CALL WITH TEAM (HERZ, HALL AND SLATER) RE PLAN ISSUES	1.0	\$755.00
06/07/21	CHOVANES	M	DISCUSSION WITH RK TEAM REGARDING INFORMATION NEEDED FOR PIECES RE PLAN	1.0	\$755.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND DS		
06/07/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, AND STEPHANIE SLATER RE: STRATEGY RELATED TO AND REVISING PLAN AND DISCLOSURE STATEMENT.	1.0	\$675.00
06/07/21	HALL	M	CONFERENCE WITH BRIAN RYNIKER, MIKE RIZZO, KARL KNECHTEL, MARTHA CHOVANES AND MICHAEL HERZ RE: SUPPLEMENTING AND REVISING PLAN AND DISCLOSURE STATEMENT (ONLY PARTICIPATED IN PART OF CALL).	0.7	\$472.50
06/07/21	HALL	M	REVIEW AND ANALYZE PLEADINGS AND DOCUMENTS RE: PLAN AND IN SUPPORT OF PLAN, INCLUDING RE: EXIT FINANCING.	0.9	\$607.50
06/07/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER ON PLAN TERMS.	1.0	\$510.00
06/07/21	HERZ	M	RESEARCH RE POST-PETITION INTEREST CLAIMS.	0.5	\$255.00
06/07/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND RK TEAM RE PLAN ISSUES AND LOGISTICS.	1.1	\$561.00
06/07/21	HERZ	M	REVIEW OF DRAFT EXIT FUNDING PROMISSORY NOTE.	0.3	\$153.00
06/07/21	SLATER	M	PHONE CONFERENCE WITH M.HALL, M.HERZ, AND M.CHOVANES REGARDING CHAPTER 11 PLAN AND DISCLOSURE STATEMENT	1.0	\$355.00
06/09/21	CHOVANES	M	RESEARCH ON IMPAIRMENT IN THIRD CIRCUIT (2.2) AND REVIEW OF UNIMPAIRED STATUS OF GENERAL UNSECURED CREDITORS (.6)	2.8	\$2,114.00
06/09/21	CHOVANES	M	CONFER WITH M HERZ AND M HALL RE PROCEDURAL ISSUES WITH PLAN	0.8	\$604.00
06/09/21	CHOVANES	M	CHANGES TO PLAN AND DS AND EMAIL TO BOARD, RK AND FOX TEAM RE SAME	0.6	\$453.00
06/09/21	HALL	M	TELEPHONE CALLS AND VOICEMAILS TO AND FROM AND CONFERENCE WITH BRIAN RYNIKER RE: PLAN	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			ISSUES, INCLUDING EXIT FINANCING.		
06/09/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND BRIAN RYNIKER RE: PLAN ISSUES, INCLUDING EXIT FINANCING.	0.2	\$135.00
06/09/21	HALL	M	REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT, AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: SAME.	0.6	\$405.00
06/09/21	HALL	M	CONFERENCES WITH MARTHA CHOVANES AND MICHAEL HERZ RE: REVISING PLAN AND STRATEGY RELATED TO SAME.	0.8	\$540.00
06/09/21	HALL	M	CONFERENCE WITH ROSS NOVAK AND BRIAN RYNIKER RE: PLAN STRUCTURE, INCLUDING EXIT FINANCING.	0.2	\$135.00
06/09/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL SUMMARIZING MEETING WITH BOARD AND PLAN REVIEW.	0.1	\$51.00
06/09/21	HERZ	M	CONFER WITH M. HALL AND M. CHOVANES RE PLAN PREPARATION.	0.8	\$408.00
06/09/21	HERZ	M	REVIEW OF EMAIL FROM M. JACOBY RE DRAFT PLAN.	0.1	\$51.00
06/10/21	CHOVANES	M	DRAFT PLAN CHANGES REQUESTED BY JACOBY IN ORDER TO SEND TO THE COMMITTEE	1.1	\$830.50
06/10/21	CHOVANES	M	TELEPHONE CONFERENCE WITH COMMITTEE AND FOX TEAM RE NEXT STAGE OF CASE	0.3	\$226.50
06/10/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM YANN TANINI, MICHAEL JACOBY AND MARTHA CHOVANES RE: REVISING PLAN AND COMMUNICATING WITH COMMITTEE RE: SAME.	0.5	\$337.50
06/10/21	HALL	M	REVIEW AND ANALYZE PLAN AND DISCLOSURE STATEMENT AND RELATED DOCUMENTS.	0.6	\$405.00

Date	Timekeeper	Task	Description	Hours	Amount
06/10/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO MARTHA CHO VANES RE: DRAFT PLAN AND DISCLOSURE STATEMENT AND SHARING SAME WITH COMMITTEE.	0.1	\$67.50
06/10/21	HERZ	M	REVIEW OF EMAILS FROM M. HALL, Y. TANINI, AND M. JACOBY RE PLAN REVISIONS.	0.1	\$51.00
06/10/21	HERZ	M	CONFERENCE CALL WITH COMMITTEE'S PROFESSIONALS RE PLAN.	0.3	\$153.00
06/11/21	HALL	M	REVIEW AND DRAFT VARIOUS EMAIL CORRESPONDENCE TO AND FROM COMPANY'S BOARD MEMBERS RE: COMMUNICATIONS WITH COMMITTEE RELATED TO PLAN AND NEXT STEPS REGARDING SAME.	0.3	\$202.50
06/11/21	HERZ	M	REVIEW OF M. HALL'S UPDATE TO CLIENT RE PLAN DISCUSSIONS WITH COMMITTEE.	0.1	\$51.00
06/14/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND BRIAN RYNIKER RE: COMMITTEE'S REVIEW OF THE PLAN AND RELATED INQUIRIES.	0.2	\$135.00
06/14/21	HERZ	M	REVIEW OF EMAIL FROM M. RIZZO RE COMMITTEE'S DOCUMENT REQUESTS RELATED TO PLAN.	0.1	\$51.00
06/15/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: REVISING PLAN AND RESPONDING TO COMMITTEE'S QUESTIONS RE: SAME.	0.2	\$135.00
06/15/21	HALL	M	CONFERENCE WITH KARL KNECHTEL RE: COMMITTEE'S INQUIRIES RELATED TO THE PLAN AND RESPONDING TO SAME.	0.7	\$472.50
06/15/21	HERZ	M	REVIEW OF FURTHER EMAILS FROM PROVINCE REQUESTING MATERIALS RELATED TO PLAN.	0.1	\$51.00
06/15/21	HERZ	M	REVIEW OF EMAIL FROM D.	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			O'BRIEN RE COMMITTEE'S DOCUMENT REQUESTS REGARDING PLAN.		
06/16/21	CHOVANES	M	EMAIL FROM COMMITTEE RE STATUS OF PLAN AND DISCUSSION THEREOF	0.2	\$151.00
06/16/21	CHOVANES	M	PREPARE MOTION TO CONDITIONALLY APPROVE DISCLOSURE STATEMENT FOR L'OCCITANE PLAN AND DS	0.8	\$604.00
06/16/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: COMMITTEE'S RESPONSE TO DRAFT PLAN.	0.2	\$135.00
06/16/21	HERZ	M	REVIEW OF EMAIL FROM S. VAN AALTEN RE STATUS OF COMMITTEES REVIEW OF PLAN.	0.1	\$51.00
06/16/21	HERZ	M	CONFER WITH M. HALL RE PLAN DISCUSSIONS WITH COMMITTEE.	0.2	\$102.00
06/17/21	CHOVANES	M	DRAFT MOTION TO CONDITIONALLY APPROVE DISCLOSURE STATEMENT AND PROCEDURES	3.7	\$2,793.50
06/17/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARK MCDERMOTT (SKADDEN) FOX TEAM AND BRIAN RYNIKER RE: PLAN STATUS AND RELATED COMMUNICATIONS WITH COMMITTEE (.7); DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND YANN TANINI RE: PLAN STATUS AND RELATED COMMUNICATIONS (.2).	0.9	\$607.50
06/17/21	HALL	M	TELEPHONE CONFERENCE WITH MARK MCDERMOTT RE: PLAN STRUCTURE AND RELATED ISSUES, INCLUDING EXIT FINANCING.	0.2	\$135.00
06/17/21	HERZ	M	REVIEW OF STATUS UPDATE FROM M. HALL TO M. MCDERMOTT RE PLAN.	0.1	\$51.00
06/17/21	HERZ	M	REVIEW OF EMAIL FROM M. MCDERMOTT RE PLAN REVIEW AND COMMENTS,	0.1	\$51.00
06/18/21	HALL	M	REVIEW DOCUMENTS AND CORRESPONDENCE	0.5	\$337.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT AND EXIT FINANCING AND CLAIMS RELATED TO SAME.		
06/18/21	HERZ	M	REVIEW OF COMMENTS AND QUESTIONS FROM M. MCDERMOTT RE PLAN.	0.1	\$51.00
06/21/21	CHOVANES	M	REVIEW COMMITTEE COMMENTS TO PLAN AND DS	1.1	\$830.50
06/21/21	CHOVANES	M	TELEPHONE CONFERENCE WITH M HALL AND M HERZ RE COMMITTEE COMMENTS TO PLAN; PARENT QUESTIONS RE PLAN	1.1	\$830.50
06/21/21	CHOVANES	M	EMAIL COMMITTEE REVISIONS TO THE BOARD (.2) EMAIL WITH QUESTIONS TO THE COMMITTEE(.4)	0.6	\$453.00
06/21/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND MARTHA CHOVANES RE: PLAN STATUS AND NEXT STEPS (.3); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM SKADDEN ATTORNEYS AND RK TEAM RE: REVIEW OF PLAN (.2).	0.5	\$337.50
06/21/21	HALL	M	REVIEW AND ANALYZE COMMITTEE'S COMMENTS TO DRAFT PLAN AND DISCLOSURE STATEMENT AND RELATED DOCUMENTS AND CORRESPONDENCE.	3.2	\$2,160.00
06/21/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES AND MICHAEL HERZ RE: COMMITTEE'S COMMENTS TO PLAN AND RESPONDING TO SAME.	1.1	\$742.50
06/21/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE PLAN REVISIONS.	0.2	\$102.00
06/21/21	HERZ	M	REVIEW OF COMMITTEE'S SUGGESTED REVISIONS TO PLAN AND DISCLOSURE STATEMENT.	0.6	\$306.00
06/21/21	HERZ	M	CONFER WITH M. HALL AND M. CHOVANES RE ANALYSIS OF COMMITTEE'S COMMENTS TO PLAN AND DISCLOSURE STATEMENT.	1.1	\$561.00

Date	Timekeeper	Task	Description	Hours	Amount
06/21/21	HERZ	M	REVIEW OF M. CHOVANES' EMAIL TO CLIENT SUMMARIZING COMMITTEE'S REVISIONS TO PLAN.	0.1	\$51.00
06/21/21	HERZ	M	REVIEW OF EMAIL EXCHANGE BETWEEN M. CHOVANES AND A. DE LEO RE REVISIONS TO PLAN, INCLUDING POTENTIAL CLAIM REPRESENTATIVE.	0.1	\$51.00
06/21/21	HERZ	M	RESEARCH RE OTHER CHAPTER 11 PLANS WITH CLAIM REPRESENTATIVES.	0.3	\$153.00
06/21/21	HERZ	M	REVIEW OF COMMENTS FROM M. MCDERMOTT RE PLAN AND COMMITTEE'S REVISIONS TO PLAN.	0.2	\$102.00
06/22/21	CHOVANES	M	ADDRESS COMMITTEE COMMENTS TO PLAN AND DS (1.1), EMAILS WITH M JACOBY, INDEPENDENT DIRECTOR RE THOUGHTS ON COMMITTEES CHANGES(.3) DISCUSS RESEARCH REGARDING THE PLAN NEEDED WITH J HARRIS (.2); AGGREGATE VARIOUS CONSTITUENCIES THOUGHTS ON REQUESTED PLAN CHANGES (1.4)	1.9	\$1,434.50
06/22/21	CHOVANES	M	DISCUSSIONS WITH M JACOBY AND M HERZ RE CHANGES TO PLAN REQUESTED BY COMMITTEE	0.4	\$302.00
06/22/21	CHOVANES	M	ADDITIONAL RESEARCH RE NONCONSENSUAL RELEASES AND ADDITIONS TO OUTLINE OF COMMENTS TO THE PLAN	1.1	\$830.50
06/22/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL JACOBY, BRIAN RYNIKER, MICHAEL HERZ AND MARTHA CHOVANES RE: COMMITTEE'S COMMENTS TO PLAN AND DISCLOSURE STATEMENT AND RESPONDING TO SAME.	1.1	\$742.50
06/22/21	HALL	M	REVIEW AND ANALYZE VARIOUS PLAN DOCUMENTS AND CORRESPONDENCE INCLUDING RELATED TO COMMITTEE'S AND INTERNATIONAL'S COMMENTS TO DRAFT PLAN AND RESPONDING TO SAME.	3.3	\$2,227.50

Date	Timekeeper	Task	Description	Hours	Amount
06/22/21	HARRIS	M	RESEARCH RE: NON-CONSENSUAL THIRD-PARTY RELEASES UNDER PA LAW AND APPLICATION TO FACTS AND CONFER WITH M. CHOVANES RE: SAME	2.5	\$1,012.50
06/22/21	HERZ	M	REVIEW OF M. JACOBY'S COMMENTS TO COMMITTEE'S PROPOSED REVISIONS TO DISCLOSURE STATEMENT AND PLAN.	0.1	\$51.00
06/22/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO B. RYNIKER RE COMMENTS TO PLAN FROM COMMITTEE, M. MCDERMOTT, AND M. JACOBY, AND FORMULATING RESPONSE.	0.1	\$51.00
06/22/21	HERZ	M	CONFERENCE CALL WITH M. JACOBY AND M. CHOVANES RE COMMITTEE'S COMMENTS TO PLAN.	0.4	\$204.00
06/22/21	HERZ	M	CONFER WITH M. CHOVANES RE RESPONSE TO J. SPONDER'S COMMENTS TO FOX INTERIM FEE APPLICATION.	0.4	\$204.00
06/22/21	HERZ	M	PROVIDING M. HALL WITH A SUMMARY OF PLAN ISSUES DISCUSSED WITH M. JACOBY.	0.2	\$102.00
06/22/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE ADDRESSING COMMITTEE'S COMMENTS TO PLAN.	0.3	\$153.00
06/22/21	HERZ	M	FURTHER RESEARCH RE COMMITTEE'S REQUEST FOR A CLAIMS REPRESENTATIVE.	0.4	\$204.00
06/22/21	HERZ	M	EMAILS WITH B. RYNIKER RE DISCUSSION WITH INTERNATIONAL RE PLAN.	0.1	\$51.00
06/22/21	HERZ	M	REVIEW AND REVISION TO SUMMARY/OUTLINE PREPARED BY M. CHOVANES CAPTURING COMMENTS TO PLAN FROM COMMITTEE, M. JACOBY, AND M. MCDERMOTT.	0.5	\$255.00
06/23/21	CHOVANES	M	TELEPHONE CONFERENCE WITH RK CONSULTANTS TEAM AND FOX TEAM RE CLAIMS ANALYSIS AND PLAN ISSUES	0.8	\$604.00
06/23/21	CHOVANES	M	TELEPHONE CONFERENCE WITH SKADDEN TEAM AND FOX TEAM AND RK TEAM RE	1.1	\$830.50

Date	Timekeeper	Task	Description	Hours	Amount
			SKADDEN QUESTIONS ABOUT CLAIMS AND FINANCIALS RELATING TO HOW MUCH REQUIRED FOR PARENT FUNDING AND ISSUES WITH THE COMMITTEE CHANGES TO PLAN		
06/23/21	HALL	M	REVIEW AND ANALYZE VARIOUS PLAN DOCUMENTS, PLEADINGS AND CORRESPONDENCE INCLUDING RELATED TO COMMITTEE'S AND INTERNATIONAL'S COMMENTS TO PLAN AND RESPONDING TO SAME.	1.8	\$1,215.00
06/23/21	HALL	M	CONFERENCE WITH BRIAN RYNIKER, MIKE RIZZO, KARL KNECHTEL, MARTHA CHOVANES AND MICHAEL HERZ RE: COMMITTEE'S PROPOSED REVISIONS TO PLAN AND DISCLOSURE STATEMENT AND RESPONDING TO SAME.	0.7	\$472.50
06/23/21	HALL	M	CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE AND EVAN HILL FROM SKADDEN, AND BRIAN RYNIKER, MARTHA CHOVANES AND MICHAEL HERZ RE: PROPOSED PLAN AND DISCLOSURE STATEMENT AND COMMITTEE'S PROPOSED REVISIONS TO SAME.	1.1	\$742.50
06/23/21	HALL	M	CONFERENCE WITH BRIAN RYNIKER RE: COMMITTEE'S COMMENTS TO PLAN AND RESPONDING TO SAME.	0.2	\$135.00
06/23/21	HERZ	M	REVIEW OF B. RYNIKER'S COMMENTS TO COMMITTEE'S PROPOSED REVISIONS TO PLAN.	0.1	\$51.00
06/23/21	HERZ	M	CONFERENCE CALL WITH FOX AND RK TEAMS RE RESPONSE TO COMMITTEE'S REQUESTED REVISIONS TO PLAN.	1.0	\$510.00
06/23/21	HERZ	M	CONFERENCE CALL WITH FOX, SKADDEN, AND RK TEAMS RE PLAN, INCLUDING PLAN FUNDING AND COMMITTEE'S SUGGESTED REVISIONS TO PLAN.	1.1	\$561.00

Date	Timekeeper	Task	Description	Hours	Amount
06/23/21	HERZ	M	PREPARE AND REVIEW EMAILS WITH M. HALL AND M. CHOVANES RE COMMITTEE'S COMMENTS TO PLAN AND OUR RESPONSE THERETO.	0.3	\$153.00
06/26/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM SKADDEN ARPS ATTORNEYS RE: INTERNATIONAL'S PROPOSED REVISIONS TO PLAN AND DISCLOSURE STATEMENT.	0.2	\$135.00
06/27/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND MARTHA CHOVANES RE: INTERNATIONAL'S PROPOSED REVISIONS TO PLAN.	0.2	\$135.00
06/27/21	HERZ	M	REVIEW OF SKADDEN'S PROPOSED REVISIONS TO PLAN, AND PREPARING EMAIL TO M. HALL AND M. CHOVANES WITH A SUMMARY AND ANALYSIS.	0.7	\$357.00
06/28/21	CHOVANES	M	TELEPHONE CONFERENCE WITH M HERZ AND M HALL RE ISSUES RAISED BY LOI IN CHANGES TO DRAFT PLAN (INCLUDING DRAFT COMMITTEE COMMENTS)	0.8	\$604.00
06/28/21	CHOVANES	M	DRAFT EMAIL TO CLIENTS RE CHANGES MADE BY SKADDEN TO THE DRAFT PLAN AND QUESTIONS RELATED THERETO	0.6	\$453.00
06/28/21	CHOVANES	M	PREPARE DRAFT EMAIL TO COMMITTEE RE THEIR PROPOSED CHANGES AND SKADDEN PROPOSED CHANGES	0.6	\$453.00
06/28/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: MOTION IN SUPPORT OF JOINT HEARING ON PLAN AND DISCLOSURE STATEMENT.	0.2	\$135.00
06/28/21	HALL	M	REVIEW AND ANALYZE PLAN, DISCLOSURE STATEMENT AND MOTION IN SUPPORT OF JOINT HEARING RE: SAME, AND PROPOSED REVISIONS TO PLAN AND DISCLOSURE	1.2	\$810.00

Date	Timekeeper	Task	Description	Hours	Amount
			STATEMENT.		
06/28/21	HERZ	M	CONFERENCE CALL WITH M. HALL AND M. CHOVANES RE SKADDEN AND COMMITTEE COMMENTS TO PLAN, AND POTENTIAL RESPONSE TO COMMITTEE.	0.4	\$204.00
06/28/21	HERZ	M	REVIEW OF M. CHOVANES SUMMARY TO CLIENT OF SKADDEN'S COMMENTS TO PLAN.	0.1	\$51.00
06/28/21	HERZ	M	REVIEW OF EMAIL FROM M. JACOBY RESPONDING TO SKADDEN'S COMMENTS TO PLAN.	0.1	\$51.00
06/28/21	HERZ	M	EMAIL FROM A. DE LEO RE PLAN DISCUSSIONS AND MOTION FOR PLAN APPROVAL.	0.1	\$51.00
06/28/21	HERZ	M	EMAILS WITH M. HALL RE DRAFT MOTION FOR PLAN APPROVAL.	0.1	\$51.00
06/29/21	CHOVANES	M	ADDITIONAL DRAFTING OF EMAIL TO COMMITTEE RE CHANGES REQUESTED BY LOI AND DEBTOR	0.5	\$377.50
06/29/21	CHOVANES	M	EMAIL TO SKADDEN (M MCDERMOTT) RE CHANGES TO DEFINITIONS OF CURE AND DISPUTED CLAIMS GUARANTY DEFINITIONS AND A FEW OTHER OPEN ISSUES	0.5	\$377.50
06/29/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COMMITTEE COUNSEL AND MICHAEL HERZ AND MARTHA CHOVANES RE: PLAN AND DISCLOSURE STATEMENT AND COMMITTEE'S PROPOSED REVISIONS TO SAME.	0.2	\$135.00
06/29/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARK MCDERMOTT (SKADDEN) RE: INTERNATIONAL'S COMMENTS TO PLAN AND DISCLOSURE STATEMENT (.3); DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: INTERNATIONAL'S COMMENTS	0.6	\$405.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO PLAN AND DISCLOSURE STATEMENT AND RESPONDING TO SAME (.3).		
06/29/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES RE: INTERNATIONAL'S COMMENTS TO THE PLAN AND DISCLOSURE STATEMENT AND RESPONDING TO AND INCORPORATING SAME.	0.2	\$135.00
06/29/21	HERZ	M	PREPARE AND REVIEW EMAILS TO/FROM M. HALL AND M. CHOVANES RE PLAN REVISIONS.	0.2	\$102.00
06/29/21	HERZ	M	REVIEW AND REVISION TO DRAFT LETTER TO COMMITTEE DETAILING DEBTOR'S AND PARENT'S RESPONSES TO COMMITTEE'S REVISIONS TO PLAN.	0.7	\$357.00
06/29/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. CHOVANES AND M. MCDERMOTT RE REVISED PLAN LANGUAGE.	0.2	\$102.00
06/29/21	HERZ	M	REVIEW AND REVISION TO MOTION FOR JOINT HEARING ON DISCLOSURE STATEMENT AND PLAN CONFIRMATION AND OTHER RELIEF.	0.3	\$153.00
06/30/21	CHOVANES	M	DISCUSSION OF LOI AND DEBTOR AND COMMITTEE(1.4) AND EMAIL TO COMMITTEE RE SAME(.2)	1.6	\$1,208.00
06/30/21	CHOVANES	M	INCORPORATE CHANGES OF LOI INTO THE COMMITTEE CHANGES AND PREPARE THE REDLINE	1.2	\$906.00
06/30/21	HALL	M	REVIEW AND ANALYZE PLAN DOCUMENTS AND RELATED CORRESPONDENCE RE: PROPOSED REVISIONS TO SAME.	1.6	\$1,080.00
06/30/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: INTERNATIONAL'S AND COMMITTEE'S COMMENTS AND PROPOSED REVISIONS TO PLAN AND DISCLOSURE STATEMENT.	0.4	\$270.00
06/30/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES AND MICHAEL	1.6	\$1,080.00

Date	Timekeeper	Task	Description	Hours	Amount
			HERZ RE: REVISING PLAN AND DISCLOSURE STATEMENT REGARDING INTERNATIONAL'S AND COMMITTEE'S PROPOSED REVISIONS.		
06/30/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER AND KARL KNECHTEL RE: PLAN PROVISIONS, INCLUDING RE: FEASIBILITY.	0.2	\$135.00
06/30/21	HERZ	M	DRAFT AND REVIEW EMAILS TO/FROM M. HALL AND M. CHOVANES RE REVISING PLAN BASED ON COMMENTS FROM COMMITTEE AND PARENT.	0.2	\$102.00
06/30/21	HERZ	M	REVIEW OF UPDATED DRAFT OF PLAN INCORPORATING REVISIONS FROM COMMITTEE AND PARENT.	0.4	\$204.00
06/30/21	HERZ	M	CONFERENCE CALL WITH M. HALL AND M. CHOVANES RE PLAN REVISIONS.	1.6	\$816.00
06/30/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO B. RYNIKER AND K. KNECHTEL ON STATUS OF PLAN DISCUSSIONS.	0.1	\$51.00
06/30/21	HERZ	M	REVIEW OF M. CHOVANES EMAIL TO A. DE LEO OUTLINING RESPONSES TO COMMITTEE'S PROPOSED REVISIONS TO PLAN.	0.1	\$51.00
07/01/21	CHOVANES	M	REVIEW CHANGES TO THE PLAN - 2ND COMMITTEE COMMENTS	0.4	\$302.00
07/01/21	HALL	M	CONFERENCE WITH ROSS NOVAK RE: PLAN REVISIONS AND NEXT STEPS.	0.1	\$67.50
07/01/21	HALL	M	TELEPHONE CALLS AND VOICEMAILS TO AND FROM AND CONFERENCE WITH KARL KNECHTEL RE: REVISING PLAN, INCLUDING REGARDING FEASIBILITY SECTION.	0.2	\$135.00
07/01/21	HALL	M	CONFERENCE WITH ROSS NOVAK, BRIAN RYNIKER, MICHAEL HERZ AND MARC VALENTE AND MICHAEL DEEBA (FROM BAKER TILLY) RE: REVISING PLAN RELATED	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO TAX SECTION OF PLAN.		
07/01/21	HALL	M	REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT RELATED IN PART TO COMMENTS FROM THE COMMITTEE.	0.9	\$607.50
07/01/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, MICHAEL JACOBY, COUNSEL FOR THE COMMITTEE AND COUNSEL FOR INTERNATIONAL REGARDING REVISIONS TO PLAN AND FOLLOW UP REGARDING SAME.	0.6	\$405.00
07/01/21	HALL	M	REVIEW AND ANALYZE PLEADINGS IN SUPPORT OF PLAN AND RELATED SUPPORT DOCUMENTS.	0.8	\$540.00
07/01/21	HERZ	M	REVIEW OF COMMITTEE'S FURTHER REDLINE TO PLAN.	0.3	\$153.00
07/01/21	HERZ	M	REVIEW OF EMAIL FROM M. MCDERMOTT RE COMMITTEE'S NEW REDLINE OF PLAN.	0.1	\$51.00
07/01/21	HERZ	M	REVIEW OF M. HALL'S EMAILS TO CLIENT AND RK RE COMMITTEE'S LATEST REDLINE OF PLAN.	0.1	\$51.00
07/01/21	HERZ	M	REVIEW OF DRAFT TAX LANGUAGE FOR PLAN PROVIDED BY BAKER TILLY.	0.1	\$51.00
07/02/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: REVISING PLAN AND RELATED PLEADINGS AND MATERIALS AND STRATEGY RE: SAME.	0.5	\$337.50
07/02/21	HALL	M	REVIEW AND REVISE PLAN DOCUMENTS.	2.3	\$1,552.50
07/02/21	HERZ	M	CONFER WITH M. HALL RE PLAN FINALIZATION MOTION AND DRAFTING.	0.5	\$255.00
07/02/21	HERZ	M	PREPARE AND REVIEW EMAILS TO/FROM M. HALL AND M. CHOVANES RE FINALIZING PLAN AND PLAN MOTION.	0.2	\$102.00
07/02/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO COLE SCHOTZ TEAM RE STATUS OF FINALIZING PLAN.	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
07/04/21	HALL	M	REVIEW AND REVISE PLAN DOCUMENTS.	1.8	\$1,215.00
07/04/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR COMMITTEE AND RK CONSULTANTS RE: REVISING PLAN AND DISCLOSURE STATEMENT AND SUPPORTING DOCUMENTS AND INFORMATION RE: SAME.	0.5	\$337.50
07/04/21	HERZ	M	PREPARE/REVIEW EMAILS TO/WITH M. HALL AND M. CHOVANES RE FINALIZING PLAN, DISCLOSURE STATEMENT, AND MOTION FOR JOINT HEARING.	0.2	\$102.00
07/04/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO CS WITH REVISED PLAN AND DISCLOSURE STATEMENT AND OUTLINING TIMING.	0.1	\$51.00
07/04/21	HERZ	M	REVIEW OF DRAFT FEASIBILITY AND LIQUIDATION ANALYSES PREPARED BY RK.	0.2	\$102.00
07/05/21	CHOVANES	M	FINAL PREPARATIONS/ADDITIONS TO DS AND PLAN FOR FILING	3.2	\$2,416.00
07/05/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: REVISING PLAN DOCUMENTS AND RESPONDING TO COMMITTEE'S INQUIRIES RE: SAME.	0.4	\$270.00
07/05/21	HERZ	M	PREPARE/REVIEW EMAILS TO/FROM A. DE LEO, M. HALL AND RK TEAM RE PLAN FEASIBILITY ASSUMPTIONS.	0.2	\$102.00
07/05/21	HERZ	M	PREPARE/REVIEW EMAILS TO/FROM M. HALL AND M. CHOVANES ON FINALIZING PLAN AND DISCLOSURE STATEMENT AND PREPARING REQUEST FOR A HEARING ON SHORTENED TIME.	0.3	\$153.00
07/05/21	HERZ	M	REVISING MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT, JOINT HEARING AND OTHER RELIEF.	2.0	\$1,020.00

Date	Timekeeper	Task	Description	Hours	Amount
07/05/21	HERZ	M	REVIEW OF EMAIL FROM M. CHOVANES TO D. O'BRIEN REQUESTING INFORMATION FOR PLAN RE LEASE OBLIGATIONS.	0.1	\$51.00
07/05/21	HERZ	M	REVIEW OF EMAIL FROM M. CHOVANES TO RK TEAM REQUESTING ESTIMATED CLAIM INFORMATION FOR PLAN.	0.1	\$51.00
07/05/21	HERZ	M	FURTHER REVIEW AND REVISION TO PLAN.	0.4	\$204.00
07/06/21	CHOVANES	M	REVIEW OPEN ISSUES RE MOTION TO CONDITIONALLY APPROVE DS (.2); EMAIL TO CLIENT RE LEASE QUESTIONS (.3); AND CALL WITH M HALL RE SAME (.1)	0.6	\$453.00
07/06/21	CHOVANES	M	DISCUSSION WITH M HALL AND M HERZ RE FILING OF PLAN AND DS FOR CONDITIONAL APPROVAL AND HEARING RE SAME AND ISSUES RELATED TO THE CONFIRMATION HEARING NOTICE	1.6	\$1,208.00
07/06/21	CHOVANES	M	REVIEW AND REVISE MOTION FOR CONDITIONAL APPROVAL OF DISCLOSURE STATEMENT	0.3	\$226.50
07/06/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: REVISING AND FINALIZING PLAN AND DISCLOSURE STATEMENT.	0.4	\$270.00
07/06/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN, ROSS NOVAK AND MARTHA CHOVANES RE: SUPPORTING INFORMATION RELATED TO LEASES FOR INCLUSION IN DISCLOSURE STATEMENT.	0.3	\$202.50
07/06/21	HALL	M	CONFERENCE WITH MICHAEL HERZ AND MARTHA CHOVANES RE: REVISING PLAN, DISCLOSURE STATEMENT AND MOTION FOR APPROVAL OF JOINT HEARING AND RELATED TIMING AND STRATEGY.	1.6	\$1,080.00
07/06/21	HALL	M	REVIEW AND REVISE PLAN, DISCLOSURE STATEMENT	3.8	\$2,565.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND MOTION FOR APPROVAL OF JOINT HEARING AND RELATED PLEADINGS.		
07/06/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE FINALIZING PLAN.	0.2	\$102.00
07/06/21	HERZ	M	REVIEW OF EMAIL FROM D. O'BRIEN RE RENT INFORMATION FOR PLAN.	0.1	\$51.00
07/06/21	HERZ	M	REVIEW OF EMAILS FROM P. BLACKBURN AND M. CHOVANES RE LEASE OBLIGATIONS FOR PLAN.	0.1	\$51.00
07/06/21	HERZ	M	REVIEW OF EMAIL FROM A. DE LEO RE EXIT LOAN FACILITY LANGUAGE IN FEASIBILITY SECTION OF PLAN.	0.1	\$51.00
07/06/21	HERZ	M	CONFER WITH M. HALL AND M. CHOVANES RE FINALIZING AND FILING PLAN AND DISCLOSURE STATEMENT.	1.6	\$816.00
07/06/21	HERZ	M	FURTHER REVISION TO MOTION SEEKING INTERIM APPROVAL OF PLAN AND CONSOLIDATED HEARING.	0.9	\$459.00
07/07/21	CHOVANES	M	TELEPHONE WITH R SOLOMON RE CONFIRMATION HEARING NOTICE AND MOTION AND OST RE CONDITIONAL APPROVAL OF DS (.3) AND CALL WITH M HALL AND M HERZ RE CHANGES TO PLAN (.3)	0.4	\$302.00
07/07/21	CHOVANES	M	PREPARE ADDITIONS TO PLAN AND DS RE 14 DAY WAIVER OF STAY(.8) AND TELEPHONE TO A DE LEO RE CHANGES TO NOTICE PROCEDURES IN THE MOTION FOR ORDER GRANTING CONDITIONAL APPROVAL OF DS AND CONFIRMATION PROCEDURES(.2)	1.0	\$755.00
07/07/21	HALL	M	CONFERENCE WITH KARL KNECHTEL RE: REVISING DISCLOSURE STATEMENT REGARDING ESTIMATED CLAIMS AGAINST THE DEBTOR.	0.2	\$135.00
07/07/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM KARL KNECHTEL RE: REVISING DISCLOSURE	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			STATEMENT RELATED TO ESTIMATED CLAIMS.		
07/07/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COURT'S CHAMBERS, MICHAEL HERZ AND MARTHA CHOVANES RE: POTENTIAL HEARING DATES RELATED TO PLAN CONFIRMATION HEARING AND RELATED MATTERS.	0.4	\$270.00
07/07/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND ROBIN SOLOMON RE: REVISING PLAN, DISCLOSURE STATEMENT AND RELATED MOTION FOR JOINT HEARING AND RELATED PLEADINGS.	0.5	\$337.50
07/07/21	HALL	M	REVIEW AND REVISE MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT AND COMBINED HEARING ON PLAN AND DISCLOSURE STATEMENT AND RELATED APPLICATION FOR SHORTENING TIME AND NOTICE OF PLAN CONFIRMATION HEARING.	2.4	\$1,620.00
07/07/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COMMITTEE COUNSEL RE: MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT AND COMBINED HEARING ON PLAN AND DISCLOSURE STATEMENT.	0.3	\$202.50
07/07/21	HALL	M	REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT AND RELATED PLEADINGS AND DOCUMENTS.	1.7	\$1,147.50
07/07/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE WITH FOX TEAM RE: REVISING DISCLOSURE STATEMENT, PLAN, MOTION FOR COMBINED HEARING ON PLAN AND DISCLOSURE STATEMENT, PLAN CONFIRMATION NOTICE, AND RELATED APPLICATION TO SHORTEN TIME.	0.6	\$405.00
07/07/21	HERZ	M	EMAIL EXCHANGE WITH M. HALL RE FINALIZING PLAN.	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
07/07/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO A. DE LEO RE POTENTIAL CONFIRMATION HEARING DATE.	0.1	\$51.00
07/07/21	HERZ	M	REVIEW OF ESTIMATED CLAIM INFORMATION FROM K. KNECHTEL FOR PLAN.	0.1	\$51.00
07/07/21	HERZ	M	CONFERENCE CALL WITH FOX TEAM RE PLAN REVISIONS.	0.4	\$204.00
07/07/21	HERZ	M	CONFER WITH M. CHOVANES RE CONFIRMATION HEARING NOTICE AND DRAFT ORDER SCHEDULING JOINT HEARING AND RELATED RELIEF.	0.2	\$102.00
07/07/21	HERZ	M	REVIEW OF EMAIL FROM A. DE LEO RE FURTHER REVISIONS TO PLAN AND DISCLOSURE STATEMENT.	0.1	\$51.00
07/07/21	HERZ	M	EMAIL EXCHANGE WITH M. HALL AND M. CHOVANES RE FURTHER REVISIONS TO PLAN AND DISCLOSURE STATEMENT REQUESTED BY COLE SCHOTZ AND DRAFT CONFIRMATION HEARING NOTICE.	0.3	\$153.00
07/07/21	HERZ	M	REVIEW OF EMAILS FROM CHAMBERS RE POTENTIAL DATES FOR COMBINED HEARING.	0.1	\$51.00
07/07/21	HERZ	M	REVIEW OF EMAIL FROM STRETTO RE METHOD OF SERVICE FOR PLAN AND DISCLOSURE STATEMENT.	0.1	\$51.00
07/07/21	HERZ	M	REVISING APPLICATION FOR HEARING ON SHORTENED TIME FOR MOTION APPROVING DISCLOSURE STATEMENT ON INTERIM BASIS AND SCHEDULING COMBINED HEARING.	0.4	\$204.00
07/07/21	HERZ	M	REVIEW OF COLE SCHOTZ'S PROPOSED REVISIONS TO MOTION APPROVING DISCLOSURE STATEMENT ON INTERIM BASIS AND SCHEDULING COMBINED HEARING.	0.3	\$153.00
07/07/21	HERZ	M	REVIEW AND REVISION TO DRAFT CONFIRMATION HEARING NOTICE.	0.4	\$204.00

Date	Timekeeper	Task	Description	Hours	Amount
07/07/21	SOLOMON	M	DRAFT APPLICATION TO SHORTEN TIME RE: MOTION TO APPROVE DISCLOSURE STATEMENT, AND PROPOSED ORDER	0.6	\$249.00
07/07/21	SOLOMON	M	TELEPHONE CONFERENCE WITH M. CHOVANES, M. HALL, M. HERZ RE: LOGISTICS OF FILING PLAN, DS, MOTION TO APPROVE	0.4	\$166.00
07/07/21	SOLOMON	M	DRAFT NOTICE OF CONFIRMATION HEARING	0.6	\$249.00
07/07/21	SOLOMON	M	EMAILS WITH STRETTO RE: SERVICE ISSUES RE: PLAN, DS, MOTION TO APPROVE, ORDER SHORTENING TIME	0.3	\$124.50
07/07/21	SOLOMON	M	REVISE APPLICATION AND ORDER SHORTENING TIME ON MOTION TO APPROVE DS PER M. HALL COMMENTS	1.5	\$622.50
07/08/21	CHOVANES	M	DISCUSS WITH FOX TEAM (SOLOMON, HALL AND HERZ) FINAL REQUIREMENTS TO GET PLAN AND DS ON FILE AND OST RE MOTION TO CONDITIONALLY APPROVE DS	0.8	\$604.00
07/08/21	CHOVANES	M	REVIEW R SOLOMON'S DOCUMENTS TO COLE SCHOTZ, INCLUDING OST, MOTION AND CONFIRMATION HEARING NOTICE	0.5	\$377.50
07/08/21	CHOVANES	M	EMAIL STATUS OF CHANGES TO THE PLAN TO SKADDEN (M MCDERMOTT)	0.3	\$226.50
07/08/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND ROSS NOVAK RE: REVISING AND FINALIZING DISCLOSURE STATEMENT.	0.2	\$135.00
07/08/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING PLAN AND DISCLOSURE STATEMENT AND RELATED PLEADINGS INCLUDING NOTICE OF CONFIRMATION HEARING, MOTION TO APPROVE CONSOLIDATED HEARING FOR FINAL DISCLOSURE STATEMENT AN PLAN CONFIRMATION AND RELATED	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION TO SHORTEN TIME.		
07/08/21	HALL	M	REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT AND RELATED PLEADINGS INCLUDING NOTICE OF CONFIRMATION HEARING, MOTION TO APPROVE CONSOLIDATED HEARING FOR FINAL DISCLOSURE STATEMENT AN PLAN CONFIRMATION AND RELATED APPLICATION TO SHORTEN TIME.	4.9	\$3,307.50
07/08/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: REVISING PLAN, DISCLOSURE STATEMENT AND RELATED PLEADINGS AND STRATEGY RE: TIMING RELATED TO SAME.	0.5	\$337.50
07/08/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND ROBIN SOLOMON RE: REVISING PLAN, DISCLOSURE STATEMENT AND RELATED PLEADINGS, INCLUDING MOTION FOR COMBINED HEARING ON PLAN/DS, NOTICE OF CONFIRMATION HEARING, AND APPLICATION TO SHORTEN TIME.	0.7	\$472.50
07/08/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND BRIAN RYNIKER RE: RECONSOLIDATION DATE BASED ON ANTICIPATED FILING OF PLAN.	0.2	\$135.00
07/08/21	HERZ	M	EMAILS WITH M. HALL AND R. SOLOMON RE DRAFT CONFIRMATION NOTICE.	0.1	\$51.00
07/08/21	HERZ	M	CONFER WITH M. HALL RE PLAN PREPARATION AND MOTION APPROVING DISCLOSURE STATEMENT ON INTERIM BASIS AND SCHEDULING COMBINED HEARING.	0.5	\$255.00
07/08/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE OUTSTANDING INFORMATION FOR PLAN.	0.1	\$51.00
07/08/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND R. SOLOMON	0.8	\$408.00

Date	Timekeeper	Task	Description	Hours	Amount
			ON FINALIZING PLAN, DISCLOSURE STATEMENT, CONFIRMATION NOTICE, AND MOTION APPROVING DISCLOSURE STATEMENT ON INTERIM BASIS AND SCHEDULING COMBINED HEARING, AND RELATED DOCUMENTS.		
07/08/21	HERZ	M	EMAILS WITH A. DE LEO RE DRAFT PLAN DOCUMENTS.	0.1	\$51.00
07/08/21	HERZ	M	EMAILS WITH FOX TEAM RE REVISIONS TO PLAN AND MOTION AND TIMING OF SERVICE OF DOCUMENTS.	0.4	\$204.00
07/08/21	HERZ	M	REVIEW OF INFORMATION FROM R. NOVAK AND P. BLACKBURN RE LEASE OBLIGATIONS FOR PLAN.	0.1	\$51.00
07/08/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. CHOVANES AND M. MCDERMOTT RE REVISED PLAN AND DISCLOSURE STATEMENT.	0.1	\$51.00
07/08/21	HERZ	M	REVISING MOTION APPROVING DISCLOSURE STATEMENT ON INTERIM BASIS AND SCHEDULING COMBINED HEARING BASED ON COMMENTS FROM COLE SCHOTZ.	0.8	\$408.00
07/08/21	HERZ	M	DRAFTING ORDER APPROVING DISCLOSURE STATEMENT ON INTERIM BASIS AND SCHEDULING COMBINED HEARING.	1.5	\$765.00
07/08/21	HERZ	M	REVIEW OF UPDATED DISCLOSURE STATEMENT AND PLAN.	0.3	\$153.00
07/08/21	SOLOMON	M	TEAM CALL WITH M. CHOVANES, M. HERZ, M. HALL RE: MOTION TO APPROVE DS/PLAN, NOTICE OF CONFIRMATION HEARING, REVISIONS TO PLAN AND DS	0.8	\$332.00
07/08/21	SOLOMON	M	REVISE NOTICE OF CONFIRMATION HEARING	0.3	\$124.50
07/08/21	SOLOMON	M	REVISE APPLICATION TO SHORTEN TIME ON COMBINED DS/PLAN HEARING AND ORDER SHORTENING TIME	0.4	\$166.00
07/08/21	SOLOMON	M	FURTHER REVISIONS TO	0.6	\$249.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFIRMATION HEARING NOTICE, APPLICATION AND ORDER SHORTENING TIME ON COMBINED PLAN/DS HEARING		
07/08/21	SOLOMON	M	EMAILS WITH A. DELEO RE: DRAFT PLAN, DS, MOTION, ETC.	0.2	\$83.00
07/09/21	CHOVANES	M	TELEPHONE WITH FOX TEAM RE FILING OF PLAN, DS, AND MOTION TO CONDITIONALLY APPROVE DS AND PROCEDURES	0.4	\$302.00
07/09/21	CHOVANES	M	FINALIZE PLAN AND DS AND MOTION FOR FILING WITH COURT AND ADDRESS SUBSTANTIVE ISSUES RELATED THERETO	3.2	\$2,416.00
07/09/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING AND FINALIZING PLAN, DISCLOSURE STATEMENT AND RELATED PLEADINGS, INCLUDING MOTION FOR COMBINED HEARING AND RELATED APPLICATION TO SHORTEN TIME.	1.2	\$810.00
07/09/21	HALL	M	REVISE AND FINALIZE PLAN, DISCLOSURE STATEMENT AND RELATED PLEADINGS, INCLUDING MOTION FOR COMBINED HEARING AND RELATED APPLICATION TO SHORTEN TIME.	3.3	\$2,227.50
07/09/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BECCA EARL, JUDGE KAPLAN'S LAW CLERK, REGARDING PLAN, DISCLOSURE STATEMENT AND RELATED PLEADINGS.	0.2	\$135.00
07/09/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES RE: REVISING AND FINALIZING PLAN.	0.1	\$67.50
07/09/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: STATUS OF PLAN FINALIZATION AND FILING.	0.2	\$135.00
07/09/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND ROBIN SOLOMON RE:	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVISING AND FINALIZING PLAN, DISCLOSURE STATEMENT AND RELATED MOTION AND PLEADINGS.		
07/09/21	HALL	M	CONFERENCE WITH SHERRI TOUB (KEKST) RE: DEBTOR'S FILING OF PLAN AND NEXT STEPS.	0.2	\$135.00
07/09/21	HERZ	M	PREPARE/REVIEW EMAILS TO/FROM M. HALL, R. SOLOMON, AND M. CHOVANES ON FINALIZING AND FILING PLAN/DISCLOSURE STATEMENT/MOTION.	0.4	\$204.00
07/09/21	HERZ	M	REVIEW OF M. HALL'S REVISIONS TO DRAFT ORDER APPROVING DISCLOSURE STATEMENT ON INTERIM BASIS AND MAKING FURTHER REVISIONS THEREFROM.	0.5	\$255.00
07/09/21	HERZ	M	PREPARE AND REVIEW AND EMAILS TO/FROM A. DE LEO WITH UPDATED DRAFT PLAN, DISCLOSURE STATEMENT, AND MOTION.	0.3	\$153.00
07/09/21	HERZ	M	REVIEW OF COLE SCHOTZ'S REVISIONS TO CONFIRMATION HEARING NOTICE.	0.2	\$102.00
07/09/21	HERZ	M	CONFERENCE CALL WITH FOX TEAM (M. HALL, M. CHOVANES, AND R. SOLOMON) RE FINALIZING PLAN AND RELATED DOCUMENTS.	0.5	\$255.00
07/09/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO A. DE LEO RE FINALIZING PLAN AND RELATED DOCUMENTS.	0.1	\$51.00
07/09/21	HERZ	M	CONFER WITH A. DE LEO RE REVISIONS TO AND ORDER FOR APPROVAL OF DISCLOSURE STATEMENT AND JOINT HEARING.	0.2	\$102.00
07/09/21	HERZ	M	EMAIL TO M. HALL AND M. CHOVANES RE NOTICING LOGISTICS FOR PLAN AND RELATED DOCUMENTS.	0.1	\$51.00
07/09/21	HERZ	M	REVIEW OF UPDATED LIQUIDATION ANALYSIS FOR PLAN FROM RK.	0.1	\$51.00
07/09/21	HERZ	M	REVIEW OF COLE SCHOTZ'S REVISIONS TO PROPOSED ORDER APPROVING	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			DISCLOSURE STATEMENT ON INTERIM BASIS AND SCHEDULING COMBINED HEARING.		
07/09/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. CHOVANES AND A. DE LEO RE FINALIZING PLAN AND RELATED DOCUMENTS.	0.1	\$51.00
07/09/21	HERZ	M	FINALIZING CONFIRMATION HEARING NOTICE AND MOTION FOR APPROVAL OF DISCLOSURE STATEMENT AND COMBINED HEARING.	0.7	\$357.00
07/09/21	HERZ	M	REVIEW OF ENTERED ORDER SCHEDULING HEARING ON SHORTENED TIME FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT AND JOINT HEARING.	0.1	\$51.00
07/09/21	HERZ	M	ATTENTION TO FILING LOGISTICS FOR PLAN/DISCLOSURE STATEMENT/MOTION.	0.3	\$153.00
07/09/21	SOLOMON	M	TEAM CALL WITH M. CHOVANES, M. HALL, M. HERZ RE: FILING OF PLAN, DS, MOTION, APPLICATION TO SHORTEN TIME	0.5	\$207.50
07/09/21	SOLOMON	M	MULTIPLE EMAILS WITH STRETTO RE: TIMING OF FILING/SERVICE RE: PLAN, DS, ORDER SHORTENING TIME	0.3	\$124.50
07/09/21	SOLOMON	M	REVISE APPLICATION FOR ORDER SHORTENING TIME AND ORDER SHORTENING TIME	0.5	\$207.50
07/09/21	SOLOMON	M	REVISE NOTICE OF CONFIRMATION HEARING	0.3	\$124.50
07/09/21	SOLOMON	M	REVISE MOTION FOR ORDER CONDITIONALLY APPROVING DS AND PROPOSED ORDER	0.5	\$207.50
07/09/21	SOLOMON	M	PREPARE EXHIBITS TO DISCLOSURE STATEMENT	0.4	\$166.00
07/09/21	SOLOMON	M	PREPARE AND FILE PLAN, DISCLOSURE STATEMENT, MOTION TO APPROVE, APPLICATION FOR ORDER SHORTENING TIME	0.6	\$249.00
07/09/21	SOLOMON	M	EMAIL TO CHAMBERS WITH FILED DOCUMENTS AND APPLICATION TO SHORTEN	0.2	\$83.00

Date	Timekeeper	Task	Description	Hours	Amount
			TIME		
07/10/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO SHERRI TOUB (KEKST) RE: NET STEPS FOLLOWING PLAN FILING.	0.1	\$67.50
07/12/21	CHOVANES	M	EMAIL FROM UST RE ISSUES WITH DEADLINES IN CONFIRMATION PROCEDURES ORDER	0.3	\$226.50
07/12/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER RE; UST'S COMMENTS TO DEBTORS' MOTION TO APPROVE PLAN CONFIRMATION NOTICE.	0.1	\$67.50
07/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB (KEKST) REGARDING NOTICES FROM THE COURT RELATED TO DISCLOSURE STATEMENT AND PLAN HEARING DATES.	0.2	\$135.00
07/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: DATES AND DEADLINES RELATED TO PLAN AND DISCLOSURE STATEMENT AND US TRUSTEE'S REQUESTS RE: SAME AND PREPARING FOR 7/14 HEARING RE: SAME.	0.6	\$405.00
07/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: HEARING DATES, DEADLINES AND RELATED ISSUES RELATED TO PLAN AND DISCLOSURE STATEMENT, AND US TRUSTEE INQUIRIES AND COURT/CLERK'S OFFICE NOTICES REGARDING SAME.	0.7	\$472.50
07/12/21	HALL	M	REVIEW AND ANALYZE VARIOUS CORRESPONDENCE AND DOCUMENTS RELATED TO PROPOSED PLAN/DISCLOSURE STATEMENT AND RESPONSES AND POTENTIAL OBJECTIONS TO SAME.	1.8	\$1,215.00
07/12/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM STRETTO AND FOX TEAM RE: PLAN/DISCLOSURE STATEMENT PLEADINGS AND RELATED ISSUES, INCLUDING SERVICE RE: SAME.		
07/12/21	HERZ	M	REVIEW OF J. SPONDER'S INITIAL COMMENTS TO MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT AND RELATED RELIEF, AND PROVIDING THOUGHTS ON POTENTIAL RESPONSE TO M. HALL AND M. CHOVANES.	0.3	\$153.00
07/12/21	HERZ	M	REVIEW OF ENTERED ORDER SCHEDULING HEARING ON ADEQUACY OF DISCLOSURE STATEMENT FOR 8/19 AND PROVIDING SUMMARY TO M. HALL.	0.2	\$102.00
07/12/21	HERZ	M	EMAIL TO R. EARL RE ENTRY OF ORDER SCHEDULING DISCLOSURE STATEMENT HEARING.	0.1	\$51.00
07/12/21	HERZ	M	EMAILS WITH A. HINCHEY (STRETTO) RE SERVICE OF ORDER SCHEDULING DISCLOSURE HEARING.	0.1	\$51.00
07/13/21	CHOVANES	M	REVIEW COMMENTS OF LANDLORD COUNSEL RE REQUESTED CHANGES TO THE PLAN AND DS	0.2	\$151.00
07/13/21	CHOVANES	M	DISCUSS REQUEST OF LANDLORDS FOR CHANGES TO CONFIRMATION PROCEDURES WITH M HALL AND M HERZ	1.0	\$755.00
07/13/21	CHOVANES	M	TELEPHONE WITH KEVIN NEWMAN RE REQUESTED CHANGES TO PLAN AND CONFIRMATION PROCEDURES	0.2	\$151.00
07/13/21	CHOVANES	M	REVIEW CHANGES TO PLAN TO ADDRESS LANDLORD CONCERNS AND EMAIL TO M HERZ AND M HALL RE SAME	0.2	\$151.00
07/13/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK. MICHAEL HERZ AND MARTHA CHOVANES RE: PROPOSED REVISIONS TO PLAN, DISCLOSURE STATEMENT AND NOTICE OF PLAN	0.7	\$472.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONFIRMATION HEARING, INCLUDING DEADLINES ASSOCIATED WITH SAME.		
07/13/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES AND MICHAEL HERZ RE: COMMENTS TO PLAN AND RESPONDING TO SAME.	0.1	\$67.50
07/13/21	HERZ	M	REVIEW OF EMAIL FROM K. NEWMAN WITH INFORMAL OBJECTIONS TO PLAN AND OUTLINING RESPONSES.	0.4	\$204.00
07/13/21	HERZ	M	CONFERENCE CALL WITH M. HALL AND M. CHOVANES RE INFORMAL OBJECTIONS TO PLAN	1.0	\$510.00
07/13/21	HERZ	M	CONFER WITH M. HALL AND M. CHOVANES RE US TRUSTEE'S AND K. NEWMAN'S COMMENTS TO PLAN.	0.1	\$51.00
07/13/21	HERZ	M	CONFER WITH M. CHOVANES RE ADDRESSING K. NEWMAN'S COMMENTS TO PLAN.	0.2	\$102.00
07/13/21	HERZ	M	CONFER WITH K. NEWMAN RE HIS COMMENTS TO PLAN.	0.3	\$153.00
07/13/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO R. NOVAK RE AMENDED SCHEDULE FOR PLAN RELATED MATERIALS.	0.1	\$51.00
07/13/21	HERZ	M	PREPARING EMAIL TO M. HALL AND M. CHOVANES SUMMARIZING PLAN CHANGES REQUESTED BY K. NEWMAN FOLLOWING CALL.	0.3	\$153.00
07/13/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. RIZZO AND D. O'BRIEN RE ASSUMED CONTRACTS/LEASES FOR PLAN SUPPLEMENT.	0.1	\$51.00
07/13/21	HERZ	M	PREPARING AMENDED PLAN BASED ON COMMENTS FROM PARTIES.	1.3	\$663.00
07/13/21	SOLOMON	M	SET UP COURT SOLUTIONS FOR ROSS NOVAK RE: 7/14 HEARING ON DS MOTION	0.2	\$83.00
07/14/21	CHOVANES	M	REVIEW EMAILS TO COMMITTEE AND LANDLORD RE INCORPORATED CHANGES IN PLAN TO ADDRESS REQUESTS BY LANDLORDS	0.2	\$151.00

Date	Timekeeper	Task	Description	Hours	Amount
07/14/21	HALL	M	REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT IN RESPONSE TO COMMENTS AND INFORMAL OBJECTIONS FROM US TRUSTEE'S OFFICE AND LANDLORD'S COUNSEL.	1.3	\$877.50
07/14/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND MARTHA CHO VANES RE: REVISING PLAN AND DISCLOSURE STATEMENT AS PART OF FIRST AMENDED VERSIONS IN RESPONSE TO COMMENTS AND INFORMAL OBJECTIONS FROM PARTIES.	0.5	\$337.50
07/14/21	HALL	M	CONFERENCE WITH JEFF SPONDER RE: US TRUSTEE'S COMMENTS AND INFORMAL OBJECTIONS TO DISCLOSURE STATEMENT AND PLAN-RELATED DATES AND DEADLINES.	0.4	\$270.00
07/14/21	HALL	M	REVIEW PLEADINGS, DOCUMENTS, AND CASE LAW IN PREPARATION FOR 7/14 HEARING BEFORE JUDGE KAPLAN RE: DEBTOR'S AND COMMITTEE'S MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT AND PLAN CONFIRMATION PROCEDURES.	3.1	\$2,092.50
07/14/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: PREPARING FOR 7/14 HEARING RELATED TO MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT AND APPROVING PLAN CONFIRMATION NOTICE AND SCHEDULE.	0.5	\$337.50
07/14/21	HALL	M	CONFERENCES WITH MICHAEL HERZ RE: FOLLOW UP FROM 7/14 HEARING RELATED TO MOTION FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT AND APPROVING PLAN CONFIRMATION NOTICE AND SCHEDULE.	0.4	\$270.00
07/14/21	HALL	M	CONFERENCE WITH KARL KNECHTEL AND MICHAEL HERZ RE: PLAN RELATED ISSUES, INCLUDING EXIT	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			FINANCING AND RELATED DOCUMENTATION.		
07/14/21	HALL	M	REVIEW LOCAL RULES AND PLEADINGS RE: AMENDING PLAN AND DS.	0.4	\$270.00
07/14/21	HERZ	M	EMAIL EXCHANGE WITH M. HALL AND M. CHOVANES RE COMMENTS AND REVISIONS TO PLAN.	0.2	\$102.00
07/14/21	HERZ	M	FURTHER REVISION TO AMENDED PLAN, INCLUDING REVIEW OF CLAIMS RECONCILIATION.	0.6	\$306.00
07/14/21	HERZ	M	EMAILS WITH K. NEWMAN RE AMENDED PLAN.	0.2	\$102.00
07/14/21	HERZ	M	EMAILS WITH A. DEL LEO WITH AMENDED PLAN.	0.2	\$102.00
07/14/21	HERZ	M	EMAIL TO J. SPONDER AND L. BIELSKIE WITH AMENDED PLAN.	0.2	\$102.00
07/14/21	HERZ	M	PREPARING FOR HEARING ON SHORTENED TIME ON FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT.	0.8	\$408.00
07/14/21	HERZ	M	CONFER WITH M. HALL IN PREPARATION FOR HEARING ON SHORTENED TIME ON FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT.	0.5	\$255.00
07/14/21	HERZ	M	REVIEW OF EMAILS BETWEEN J. SPONDER AND M. HALL RE REVISED DATES FOR SERVICE AND PLEADINGS RELATED TO PLAN.	0.1	\$51.00
07/14/21	HERZ	M	APPEARING AT HEARING ON SHORTENED TIME ON FOR INTERIM APPROVAL OF DISCLOSURE STATEMENT.	0.4	\$204.00
07/14/21	HERZ	M	CONFER WITH M. HALL RE REVISIONS TO ORDER AND CONFIRMATION NOTICE BASED ON HEARING.	0.4	\$204.00
07/14/21	HERZ	M	PREPARING REVISED ORDER GRANTING INTERIM APPROVAL OF DISCLOSURE STATEMENT AND OTHER RELIEF AND REVISED CONFIRMATION HEARING NOTICE.	0.8	\$408.00
07/14/21	HERZ	M	EMAIL TO CHAMBERS WITH REVISED ORDER AND	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFIRMATION HEARING NOTICE.		
07/14/21	HERZ	M	CONFERENCE CALL WITH K. KNECHTEL AND M. HALL RE PLAN SUPPLEMENT MATERIALS.	0.4	\$204.00
07/14/21	HERZ	M	EMAIL EXCHANGE WITH M. CHOVANES RE SERVICE OF NOTICE PACKAGE.	0.2	\$102.00
07/15/21	HALL	M	DRAFT AND REVIEW VARIOUS CORRESPONDENCE TO AND FROM FOX TEAM RE: NOTICE FROM CLERK'S OFFICE RE: 8/19 DISCLOSURE STATEMENT HEARING AND ADDRESSING CLARIFICATION OF SAME IN LIGHT OF ORDER GRANTING COMBINED HEARING ON DS/PLAN.	0.2	\$135.00
07/15/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: COVER LETTER FOR DS/PLAN NOTICE PACKAGE AND REVISING, FINALIZING AND SERVING AMENDED PLAN, AMENDED DS, NOTICE OF CONFIRMATION AND COVER LETTER.	1.4	\$945.00
07/15/21	HALL	M	REVIEW AND REVISE FIRST AMENDED JOINT PLAN, DISCLOSURE STATEMENT AND RELATED CORRESPONDENCE TO CREDITORS.	1.8	\$1,215.00
07/15/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: SERVICE OF PLAN DOCUMENTS.	0.2	\$135.00
07/15/21	HALL	M	CONFERENCE WITH BRIAN KARPUK (STRETTO) RE: SERVICE OF PLAN DOCUMENTS.	0.2	\$135.00
07/15/21	HERZ	M	EMAILS WITH M. HALL RE PREPARING NOTICE PACKAGE, INCLUDING AMENDED PLAN AND DISCLOSURE STATEMENT.	0.3	\$153.00
07/15/21	HERZ	M	PREPARING FIRST AMENDED DISCLOSURE STATEMENT.	1.2	\$612.00
07/15/21	HERZ	M	FOLLOW-UP EMAIL TO JUDGE KAPLAN'S CHAMBER WITH PROPOSED ORDER GRANTING INTERIM APPROVAL OF	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			DISCLOSURE STATEMENT AND RELATED RELIEF.		
07/15/21	HERZ	M	DRAFTING COVER LETTER FOR NOTICE PACKAGE.	0.7	\$357.00
07/15/21	HERZ	M	REVIEW OF M. HALL'S COMMENTS TO REVISED DISCLOSURE STATEMENT AND PLAN, AND MAKING FURTHER REVISIONS TO DOCUMENTS BASED ON COMMENTS.	0.7	\$357.00
07/15/21	HERZ	M	REVIEW OF ENTERED ORDER CONDITIONALLY APPROVING DISCLOSURE STATEMENT.	0.1	\$51.00
07/15/21	HERZ	M	EMAIL FROM A. DE LEO APPROVING AMENDED DISCLOSURE STATEMENT ON BEHALF OF COMMITTEE.	0.1	\$51.00
07/15/21	HERZ	M	EMAIL TO Y. TANINI AND R. NOVAK WITH AMENDED PLAN AND DISCLOSURE STATEMENT.	0.1	\$51.00
07/15/21	HERZ	M	FINALIZING AMENDED PLAN, DISCLOSURE STATEMENT, CONFIRMATION HEARING NOTICE, AND NOTICE PACKAGE COVER LETTER, AND PREPARING MATERIALS FOR FILING.	2.0	\$1,020.00
07/15/21	HERZ	M	EMAILS WITH STRETTO AND FOX TEAM RE SERVICE INSTRUCTIONS FOR NOTICE PACKAGE.	0.3	\$153.00
07/15/21	HERZ	M	PROVIDING CLIENT WITH COPY OF NOTICE PACKAGE MATERIALS.	0.1	\$51.00
07/15/21	HERZ	M	CONFER WITH M. HALL RE SERVICE LOGISTICS FOR NOTICE PACKAGE.	0.2	\$102.00
07/15/21	SOLOMON	M	MULTIPLE EMAILS, CALLS WITH M. CHOVANES, M. HALL, M. HERZ RE: FILING OF PLAN, DISCLOSURE STATEMENT, MOTION TO APPROVE, ETC.	0.6	\$249.00
07/15/21	SOLOMON	M	REVIEW, REVISE, PREPARE AND FILE, PLAN, DISCLOSURE STATEMENT, MOTION TO CONDITIONALLY APPROVE DISCLOSURE STATEMENT, APPLICATION TO SHORTEN TIME	1.4	\$581.00

Date	Timekeeper	Task	Description	Hours	Amount
07/15/21	SOLOMON	M	REVIEW/REVISE NOTICE OF CONFIRMATION HEARING AND FILE SAME	0.3	\$124.50
07/15/21	SOLOMON	M	REVISE NOTICE PACKAGE COVER LETTER	0.3	\$124.50
07/15/21	SOLOMON	M	EMAILS WITH STRETTO RE: SERVICE OF DOCUMENTS	0.3	\$124.50
07/15/21	SOLOMON	M	EMAILS TO CHAMBERS WITH FILED PLAN DOCUMENTS	0.2	\$83.00
07/15/21	SOLOMON	M	REVIEW ENTERED ORDER SHORTENING TIME	0.2	\$83.00
07/20/21	HALL	M	REVIEW AND ANALYZE VARIOUS DOCUMENTS IN PREPARING PLAN SUPPLEMENT.	0.9	\$607.50
07/20/21	HERZ	M	RESEARCH ON SECTION 1129 FOR BRIEF IN SUPPORT OF PLAN.	0.4	\$204.00
07/21/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: PLAN SUPPLEMENT, INCLUDING EXIT FINANCING.	0.3	\$202.50
07/21/21	HERZ	M	REVIEW OF DRAFT OF EXIT LOAN FACILITY FOR PLAN SUPPLEMENT PREPARED BY K. KNECHTEL.	0.3	\$153.00
07/21/21	HERZ	M	REVIEW OF EMAIL FROM M. CHOVANES RE DRAFT EXIT LOAN FACILITY FOR PLAN SUPPLEMENT.	0.1	\$51.00
07/22/21	CHOVANES	M	TELEPHONE CONFERENCE WITH M HERZ AND M HALL RE PLAN SUPPLEMENT	0.5	\$377.50
07/22/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES AND MICHAEL HERZ RE: PREPARING PLAN SUPPLEMENT.	0.5	\$337.50
07/22/21	HALL	M	REVIEW AND ANALYZE VARIOUS DOCUMENTS, PLEADINGS AND CORRESPONDENCE RELATED TO EXIT FINANCING IN PREPARING PLAN SUPPLEMENT.	2.6	\$1,755.00
07/22/21	HERZ	M	CONFER WITH M. HALL AND M. CHOVANES RE PREPARATION OF PLAN SUPPLEMENT.	0.5	\$255.00
07/22/21	HERZ	M	EMAIL EXCHANGE WITH R.	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			NOVAK AND K. KNECHTEL RE EXIT FINANCING AGREEMENT.		
07/22/21	HERZ	M	PREPARING EXIT FINANCING AGREEMENT.	2.8	\$1,428.00
07/22/21	HERZ	M	REVIEW OF M. HALL'S REVISIONS TO DRAFT EXIT FINANCING AGREEMENT.	0.1	\$51.00
07/22/21	SOLOMON	M	REVIEW NOTICE OF CONFIRMATION HEARING/ORDER APPROVING DS AND CALENDAR ALL DEADLINES AND HEARINGS FOR TEAM	0.3	\$124.50
07/23/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: PLAN CONFIRMATION ORDER AND PREPARING SAME.	0.3	\$202.50
07/23/21	HALL	M	REVIEW AND ANALYZE VARIOUS PLEADINGS, DOCUMENTS AND CORRESPONDENCE RELATED TO PREPARING PLAN SUPPLEMENT AND PLAN CONFIRMATION ORDER.	1.5	\$1,012.50
07/23/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BRIAN KARPUK (STRETTO) AND MICHAEL HERZ RE: SERVICE OF PLAN RELATED DOCUMENTS AND FILING CERTIFICATION OF SERVICE RE: SAME.	0.2	\$135.00
07/23/21	HERZ	M	EMAIL TO B. KARPUK AT STRETTO RE AFFIDAVIT OF SERVICE FOR NOTICE PACKAGE.	0.1	\$51.00
07/23/21	HERZ	M	CONFER WITH M. HALL RE PLAN AND DRAFT CONFIRMATION ORDER.	0.3	\$153.00
07/27/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: PREPARING AND REVISING DOCUMENTS FOR PLAN SUPPLEMENT, INCLUDING EXIT FINANCING AGREEMENT.	0.2	\$135.00
07/27/21	HALL	M	PREPARING AND REVISING DOCUMENTS FOR PLAN SUPPLEMENT, INCLUDING EXIT FINANCING AGREEMENT.	0.7	\$472.50
07/27/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: REVISING AND	0.7	\$472.50

Date	Timekeeper	Task	Description	Hours	Amount
			FINALIZING EXIT FINANCING AGREEMENT AND PREPARING PLAN SUPPLEMENT.		
07/27/21	HALL	M	REVIEW AND ANALYZE DOCUMENTS AND PLEADINGS RELATED TO PLAN AND PLAN SUPPLEMENT.	0.8	\$540.00
07/27/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND R. NOVAK RE DRAFT FUNDING AGREEMENT.	0.1	\$51.00
07/27/21	HERZ	M	CONFER WITH M. HALL RE REVISIONS TO DRAFT PLAN FUNDING AGREEMENT AND PREPARATION OF PLAN SUPPLEMENT.	0.7	\$357.00
07/27/21	HERZ	M	PREPARATION OF PROPOSED CONFIRMATION ORDER.	0.5	\$255.00
07/28/21	CHOVANES	M	REVIEW EMAILS TO AND FROM CLIENT RE PLAN SUPPLEMENT EXIT FINANCING DOCUMENT(.4) AND REVIEW FINAL AGREEMENT SENT TO INTERNATIONAL (.2)	0.6	\$453.00
07/28/21	HALL	M	ANALYZING AND REVISING DOCUMENTS FOR PLAN SUPPLEMENT, INCLUDING EXIT FINANCING AGREEMENT.	0.8	\$540.00
07/28/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND RK TEAM RE: PREPARING AND REVISING DOCUMENTS FOR PLAN SUPPLEMENT, INCLUDING FINANCING AGREEMENT WITH INTERNATIONAL.	0.2	\$135.00
07/28/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: DOCUMENTS IN SUPPORT OF PLAN, AND 7/29 CALL TO DISCUSS SAME.	0.1	\$67.50
07/28/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: EXIT FINANCING AGREEMENT.	0.1	\$67.50
07/28/21	HALL	M	REVIEW AND ANALYZE DOCUMENTS AND PLEADINGS RELATED TO PLAN AND PLAN SUPPLEMENT.	0.7	\$472.50
07/28/21	HERZ	M	REVIEW OF REVISED PLAN FUNDING AGREEMENT.	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
07/28/21	HERZ	M	EMAIL TO M. CHOVANES AND M. HALL RE PREPARING PLAN SUPPLEMENT, CONFIRMATION ORDER, AND BRIEF.	0.1	\$51.00
07/28/21	HERZ	M	REVIEW OF R. NOVAK'S EMAIL TO M. MCDERMOTT WITH PLAN FUNDING AGREEMENT.	0.1	\$51.00
07/29/21	CHOVANES	M	DISCUSSION WITH FOX TEAM (HERZ, HALL AND SOLOMON) RE PLAN SUPPLEMENT, CONFIRMATION ORDER AND CONFIRMATION BRIEF	0.9	\$679.50
07/29/21	CHOVANES	M	REVIEW PLAN SUPPLEMENTS AND SEND EMAIL TO RK RE FORMAT AND TIMING OF EXECUTORY CONTRACTS AND UNEXPIRED LEASE ASSUMPTIONS, WITH CURE AMOUNTS, AND REJECTIONS	0.7	\$528.50
07/29/21	HALL	M	RESEARCH AND ANALYZE CASE LAW AND SECONDARY SOURCES REGARDING NON CONSENSUAL NON DEBTOR RELEASES.	1.7	\$1,147.50
07/29/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND ROBIN SOLOMON RE: PREPARING PLAN SUPPLEMENT, PLAN CONFIRMATION ORDER AND BRIEF IN SUPPORT OF PLAN CONFIRMATION.	0.9	\$607.50
07/29/21	HALL	M	CONFERENCE WITH JEFF SPONDER REGARDING US TRUSTEE'S POTENTIAL RESPONSE TO DEBTOR'S PLAN AND EXTENDING DEADLINE RELATED TO SAME.	0.2	\$135.00
07/29/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER RE: US TRUSTEE'S POTENTIAL RESPONSE TO DEBTOR'S PLAN AND EXTENDING DEADLINE RELATED TO SAME.	0.1	\$67.50
07/29/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND RK TEAM RE: PREPARING PLAN SUPPLEMENT AND BRIEF IN SUPPORT OF PLAN CONFIRMATION.	0.2	\$135.00
07/29/21	HALL	M	DRAFT AND REVIEW VARIOUS	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, MARK MCDERMOTT AND FOX TEAM RE: EXIT FINANCING AGREEMENT AND REVISING AND FINALIZING SAME.		
07/29/21	HALL	M	REVISE EXIT FINANCING AGREEMENT.	0.2	\$135.00
07/29/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: REVISING EXIT FINANCING AGREEMENT.	0.2	\$135.00
07/29/21	HALL	M	REVIEW AND ANALYZE PLEADINGS, DOCUMENTS AND CORRESPONDENCE IN PREPARING PLAN CONFIRMATION ORDER.	0.7	\$472.50
07/29/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND R. SOLOMON RE PREPARATION OF PLAN SUPPLEMENT, CONFIRMATION ORDER, AND PLAN BRIEF	0.9	\$459.00
07/29/21	HERZ	M	REVIEW OF EMAIL FROM M. CHOVANES TO RK RE PLAN SUPPLEMENT PREPARATION.	0.1	\$51.00
07/29/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND J. SPONDER RE EXTENDING US TRUSTEE'S DEADLINE TO OBJECT TO PLAN CONFIRMATION	0.1	\$51.00
07/29/21	HERZ	M	REVIEW OF EMAIL FROM M. MCDERMOTT RE DRAFT PLAN FUNDING AGREEMENT.	0.1	\$51.00
07/29/21	HERZ	M	REVIEW OF L'OCCITANE INTERNATIONAL'S COMMENTS TO DRAFT PLAN FUNDING AGREEMENT	0.1	\$51.00
07/29/21	HERZ	M	CONFER WITH M. HALL RE REVISIONS TO PLAN FUNDING AGREEMENT	0.2	\$102.00
07/29/21	HERZ	M	REVIEW OF EMAIL FORM J. SIMON WITH INFORMAL COMMENTS/OBJECTIONS TO PLAN	0.2	\$102.00
07/29/21	HERZ	M	PREPARING PLAN CONFIRMATION ORDER	0.5	\$255.00
07/29/21	SOLOMON	M	TELEPHONE CONFERENCE WITH M. HALL, M. HERZ, M. CHOVANES RE: PLAN SUPPLEMENT, CONFIRMATION BRIEF, PLAN DISCUSSION	0.9	\$373.50
07/30/21	CHOVANES	M	REVIEW EMAIL FROM	0.7	\$528.50

Date	Timekeeper	Task	Description	Hours	Amount
			LANDLORD COUNSEL RE REQUESTS FOR AMENDMENTS TO THE PLAN(.3); REVIEW EMAILS BETWEEN FOX TEAM RE SAME (.2); AND EMAILS TO AND FROM RK RE STATUS OF THE PLAN SUPPLEMENT SCHEDULES OF ASSUMED (W/CURE) AND REJECTED CONTRACTS (.2)		
07/30/21	CHOVANES	M	REVIEW OF PLAN SUPPLEMENT RELATING TO ASSUMED AND REJECTED CONTRACTS AND CURE AMOUNTS AND EMAIL TO FOX TEAM RE SAME (.5); REVIEW OF ADDITIONAL EMAILS OF FO TEAM RE SAME (.3)	0.8	\$604.00
07/30/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: FINAL VERSION OF BANKRUPTCY FUNDING AGREEMENT INCLUDED IN PLAN SUPPLEMENT.	0.1	\$67.50
07/30/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND MARTHA CHOVANES AND LANDLORD'S COUNSEL RE: LANDLORD'S COMMENTS TO PLAN AND REQUESTED REVISIONS.	0.7	\$472.50
07/30/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND FOX TEAM RE: PREPARING AND REVISING PLAN SUPPLEMENT, INCLUDING LIST OF EXECUTORY CONTRACTS AND LEASES AND RELATED CURE AMOUNTS.	0.4	\$270.00
07/30/21	HALL	M	REVIEW AND REVISE PLAN SUPPLEMENT, INCLUDING LIST OF EXECUTORY CONTRACTS AND LEASES AND RELATED CURE AMOUNTS.	0.5	\$337.50
07/30/21	HERZ	M	EMAIL EXCHANGE WITH M. HALL RE COMMENTS TO PLAN FROM J. SIMON	0.2	\$102.00
07/30/21	HERZ	M	EMAILS WITH FOX AND RK TEAMS RE PREPARATION OF	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
			PLAN SUPPLEMENT		
07/30/21	HERZ	M	DRAFTING CONFIRMATION ORDER	3.0	\$1,530.00
07/30/21	HERZ	M	REVIEW OF DRAFT ASSUMPTION AND CURE CHART FOR PLAN SUPPLEMENT PREPARED BY RK, INCLUDING RELATED EMAIL EXCHANGE WITH M. RIZZO RE CERTAIN CURE AMOUNTS	0.4	\$204.00
07/30/21	HERZ	M	EMAIL EXCHANGE WITH M. CHOVANES RE POTENTIAL REVISIONS TO ASSUMPTION AND CURE CHART FOR PLAN SUPPLEMENT	0.2	\$102.00
07/30/21	HERZ	M	REVIEW OF DRAFT REJECTION CHART FOR PLAN SUPPLEMENT PREPARED BY RK.	0.1	\$51.00
07/30/21	HERZ	M	EMAIL TO M. HALL AND M. CHOVANES SUGGESTING REVISIONS TO PLAN SUPPLEMENT MATERIALS.	0.1	\$51.00
07/31/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND FOX TEAM RE: REVISING LIST OF EXECUTORY CONTRACTS AND LEASES INCLUDED IN PLAN SUPPLEMENT.	0.2	\$135.00
07/31/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE CURE AMOUNTS FOR SUPPLEMENT.	0.1	\$51.00
07/31/21	HERZ	M	REVIEW OF EMAIL FROM M. RIZZO RE CURE AMOUNTS FOR PLAN SUPPLEMENT.	0.1	\$51.00
08/01/21	HALL	M	REVIEW CORRESPONDENCE FROM MICHAEL HERZ RE: REVISING LIST OF EXECUTORY CONTRACTS AND LEASES INCLUDED IN PLAN SUPPLEMENT.	0.1	\$67.50
08/02/21	CHOVANES	M	DISCUSSION WITH FOX TEAM RE PLAN SUPPLEMENT, CONFIRMATION ORDER AND CONFIRMATION BRIEF WITH ITEMS PREVIEWED BY UST	1.2	\$906.00
08/02/21	CHOVANES	M	REVIEW DRAFT PLAN SUPPLEMENT	0.1	\$75.50
08/02/21	CHOVANES	M	REVIEW NOTICE OF PLAN	0.1	\$75.50

Date	Timekeeper	Task	Description	Hours	Amount
			SUPPLEMENT		
08/02/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO STRETTO RE: REQUEST FOR DISCLOSURE STATEMENT.	0.1	\$67.50
08/02/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PREPARING AND REVISING PLAN SUPPLEMENT, PLAN CONFIRMATION ORDER AND BRIEF IN SUPPORT OF PLAN.	1.2	\$810.00
08/02/21	HALL	M	REVIEW AND REVISE PLAN SUPPLEMENT AND EXHIBITS TO SAME.	1.6	\$1,080.00
08/02/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM AND FOX TEAM RE: REVISING AND FINALIZING PLAN SUPPLEMENT AND EXHIBITS TO SAME.	0.5	\$337.50
08/02/21	HERZ	M	REVIEW OF REVISED CURE AND REJECTIONS LISTS FROM RK FOR PLAN SUPPLEMENT.	0.3	\$153.00
08/02/21	HERZ	M	EMAILS WITH M. RIZZO RE REVISIONS TO CURE AND REJECTION LISTS FOR PLAN SUPPLEMENT	0.3	\$153.00
08/02/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PREPARATION OF PLAN RELATED MATERIALS (E.G. SUPPLEMENT, CONFIRMATION ORDER, AND BRIEF).	1.2	\$612.00
08/02/21	HERZ	M	EMAILS WITH FOX TEAM RE REVISIONS TO PLAN SUPPLEMENT MATERIALS	0.3	\$153.00
08/02/21	HERZ	M	REVIEW OF AND SUGGESTED REVISIONS TO DRAFT NOTICE OF PLAN SUPPLEMENT AND REVISED EXHIBITS.	0.3	\$153.00
08/02/21	HERZ	M	FURTHER DRAFTING CONFIRMATION ORDER	1.6	\$816.00
08/02/21	SLATER	M	CONFER WITH M.HALL, M.HERZ, AND M.CHOVANES REGARDING PLAN, FILING OF PLAN SUPPLEMENT AND CONFIRMATION BRIEF	0.9	\$319.50
08/02/21	SLATER	M	DRAFT NOTICE OF PLAN SUPPLEMENT AND COVER	1.3	\$461.50

Date	Timekeeper	Task	Description	Hours	Amount
			SHEET		
08/02/21	SLATER	M	REVIEW AND REVISE EXHIBIT TO PLAN SUPPLEMENT (CONTRACTS REJECTED)	1.0	\$355.00
08/03/21	CHOVANES	M	EMAIL RE CHANGE TO LEASE ASSUMPTION LIST	0.1	\$75.50
08/03/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB RE: PLAN CONFIRMATION SCHEDULE.	0.1	\$67.50
08/03/21	HALL	M	REVIEW AND REVISE PLAN SUPPLEMENT AND SUPPORTING DOCUMENTS.	1.1	\$742.50
08/03/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO RK TEAM, FOX TEAM AND MICHAEL JACOBY RE: REVISING AND FINALIZING PLAN SUPPLEMENT AND SUPPORTING DOCUMENTS.	0.7	\$472.50
08/03/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO COLE SCHOTZ RE: FINALIZING PLAN SUPPLEMENT AND SUPPORTING DOCUMENTS.	0.2	\$135.00
08/03/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: LANDLORD'S PROPOSED REVISIONS TO PLAN AND POTENTIAL OBJECTIONS RE: SAME.	0.2	\$135.00
08/03/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND STRETTO TEAM RE: FILING AND SERVING PLAN SUPPLEMENT.	0.4	\$270.00
08/03/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL (BALLARD SPAHR) RE: INFORMAL OBJECTIONS TO PLAN.	0.2	\$135.00
08/03/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. RIZZO AND M. HALL RE REVISIONS TO REJECTION LIST FOR PLAN SUPPLEMENT.	0.2	\$102.00
08/03/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. RIZZO AND R. NOVAK RE REVISIONS TO REJECTION LIST, INCLUDING MTA	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			AGREEMENTS.		
08/03/21	HERZ	M	CONFER WITH R. SOLOMON RE LOGISTICS FOR FILING PLAN SUPPLEMENT	0.1	\$51.00
08/03/21	HERZ	M	REVIEW OF UPDATED REJECTION AND ASSUMPTION/CURE CHARTS FOR PLAN SUPPLEMENT	0.2	\$102.00
08/03/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO COLE SCHOTZ TEAM WITH DRAFT PLAN SUPPLEMENT	0.1	\$51.00
08/03/21	HERZ	M	REVIEW OF COMMENTS FROM A. DE LEO TO PLAN SUPPLEMENT	0.1	\$51.00
08/03/21	HERZ	M	REVIEW OF FURTHER EMAIL FROM J. SIMON RE OBJECTIONS TO PLAN	0.1	\$51.00
08/03/21	HERZ	M	FURTHER DRAFTING CONFIRMATION ORDER	1.3	\$663.00
08/03/21	HERZ	M	EMAILS WITH FOX TEAM ON FINALIZING PLAN SUPPLEMENT	0.2	\$102.00
08/03/21	SLATER	M	REVIEW EMAILS FROM M.HALL AND M.RIZZO REGARDING EXHIBIT TO PLAN SUPPLEMENT	0.1	\$35.50
08/03/21	SLATER	M	REVISE PLAN SUPPLEMENT EXHIBITS TO REFLECT ADDITIONAL LEASES	0.6	\$213.00
08/03/21	SLATER	M	COORDINATE FILING OF PLAN SUPPLEMENT WITH R.SOLOMON	0.1	\$35.50
08/03/21	SLATER	M	EMAILS WITH R.SOLOMON REGARDING FILING OF PLAN SUPPLEMENT AND EXHIBITS THERETO	0.1	\$35.50
08/03/21	SOLOMON	M	PREPARE AND FILE PLAN SUPPLEMENT	0.5	\$207.50
08/03/21	SOLOMON	M	EMAILS WITH STRETTO RE: SERVICE OF PLAN SUPPLEMENT	0.2	\$83.00
08/04/21	CHOVANES	M	DISCUSSION WITH FOX TEAM OF PLAN AND INFORMAL OBJECTIONS RECEIVED	1.2	\$906.00
08/04/21	CHOVANES	M	REVIEW RESEARCH RE INFORMAL OBJECTIONS TO THE PLAN	0.2	\$151.00
08/04/21	CHOVANES	M	REVIEW CONFIRMATION	2.0	\$1,510.00

Date	Timekeeper	Task	Description	Hours	Amount
			ISSUES LIKELY NEEDED TO BE ADDRESSED IN CONFIRMATION BRIEF AND BEGIN LEGAL RESEARCH RE SAME		
08/04/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PLAN SUPPLEMENT AND FILING AND SERVICE OF SAME.	0.2	\$135.00
08/04/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR LANDLORD, MTA, RE: PLAN SUPPLEMENT AND CURE AMOUNTS RELATED TO LEASES.	0.5	\$337.50
08/04/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB RE: PLAN DOCUMENTS AND PROCESS.	0.1	\$67.50
08/04/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: COMMENTS AND OBJECTIONS TO PLAN AND RESPONDING TO SAME AND RELATED RESEARCH.	1.2	\$810.00
08/04/21	HALL	M	CONFERENCE WITH SHERRI TOUB RE: PLAN PROCESS AND NEXT STEPS, INCLUDING EMERGING FROM CHAPTER 11.	0.4	\$270.00
08/04/21	HALL	M	REVIEW CASE LAW, RULES, DOCUMENTS, CORRESPONDENCE AND PLEADINGS RELATED TO INFORMAL OBJECTIONS TO PLAN LANGUAGE AND PREPARING FOR RESPONSES TO SAME.	1.7	\$1,147.50
08/04/21	HALL	M	CONFERENCE WITH JEFF SPONDER WITH POTENTIAL OBJECTIONS TO PLAN FROM US TRUSTEE'S OFFICE.	0.1	\$67.50
08/04/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: RESPONDING TO LANDLORD'S OBJECTIONS AND COMMENTS TO THE PLAN.	0.2	\$135.00
08/04/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM RK TEAM RE: REFERENCE TO LEASES ON PLAN SUPPLEMENT AND ADDRESSING LANDLORD'S QUESTIONS RELATED TO SAME.		
08/04/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, S. SLATER RE ADDRESSING INFORMAL OBJECTIONS TO PLAN AND PREPARING PLAN CONFIRMATION ORDER	1.2	\$612.00
08/04/21	HERZ	M	REVIEW OF EMAIL FROM J. SIMON RE PLAN SUPPLEMENT ANNEXED TO REJECTION LIST.	0.1	\$51.00
08/04/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING PLAN AND PLAN REVISIONS PER COMMENTS FROM LANDLORDS	1.2	\$426.00
08/04/21	SLATER	M	RESEARCH REGARDING CONTINGENT UNDISPUTED LIQUIDATED CLAIMS FILED	1.3	\$461.50
08/04/21	SLATER	M	REVIEW EMAIL FROM J.SIMON REGARDING PLAN SUPPLEMENT AND CURE AMOUNT	0.1	\$35.50
08/05/21	CHOVANES	M	REVIEW EMAILS FROM M HERZ RE CITY OF PHILADELPHIA OBJECTION TO PLAN (.2); REVIEW EMAIL FROM M HERZ RE UST QUESTION RELATED TO INTERNATIONAL'S FINANCIAL STABILITY TO FUND PLAN (.2)	0.4	\$302.00
08/05/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO RE: LANDLORD'S QUESTIONS RELATED TO PLAN SUPPLEMENT AND RESPONDING TO SAME.	0.2	\$135.00
08/05/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND ROSS NOVAK RE: CITY OF PHILADELPHIA'S OBJECTION TO THE PLAN AND RESPONDING TO SAME.	0.3	\$202.50
08/05/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER AND FOX TEAM REGARDING	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			US TRUSTEE'S REQUESTS AND INQUIRIES RELATED TO PLAN SUPPLEMENT.		
08/05/21	HERZ	M	FURTHER DRAFTING CONFIRMATION ORDER.	1.5	\$765.00
08/05/21	HERZ	M	REVIEW OF CITY OF PHILADELPHIA'S OBJECTION TO PLAN AND PROVIDING SUMMARY TO R. NOVAK.	0.3	\$153.00
08/05/21	HERZ	M	EMAIL TO CITY OF PHILADELPHIA'S COUNSEL RE PLAN OBJECTION.	0.1	\$51.00
08/05/21	HERZ	M	REVIEW OF J. SPONDER'S COMMENTS/QUESTIONS TO PLAN SUPPLEMENT.	0.1	\$51.00
08/05/21	HERZ	M	EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER RE PROVIDING J. SPONDER WITH MATERIALS/INFORMATION IN RESPONSE TO HIS REQUESTS RE PLAN SUPPLEMENT.	0.1	\$51.00
08/05/21	SLATER	M	REVIEW OBJECTION TO AMENDED CHAPTER 11 PLAN FILED BY THE CITY OF PHILADELPHIA	0.1	\$35.50
08/05/21	SLATER	M	RESPOND TO M.HALL EMAIL REGARDING J.SPONDER REQUESTS REGARDING PLAN SUPPLEMENT	0.1	\$35.50
08/05/21	SOLOMON	M	REVIEW OBJECTION TO CONFIRMATION/CITY OF PHILADELPHIA AND DISTRIBUTE TO TEAM	0.3	\$124.50
08/06/21	CHOVANES	M	EMAIL TO S SLATER RE RESEARCH FOR CONFIRMATION BRIEF	0.2	\$151.00
08/06/21	HALL	M	REVIEW DOCUMENTS AND PLEADINGS RELATED TO PLAN SUPPLEMENT INCLUDING REJECTED LEASES AND CONTRACTS AND LEASES TO BE ASSUMED.	0.5	\$337.50
08/06/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL RE: QUESTIONS REGARDING PLAN SUPPLEMENT AND OBJECTION DEADLINE RE: SAME.	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
08/06/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM RK TEAM RE: US TRUSTEE'S QUESTIONS AND REQUESTS RELATED TO PLAN SUPPLEMENT.	0.2	\$135.00
08/06/21	HALL	M	REVIEW CORRESPONDENCE RE: RESOLVING PLAN OBJECTION BY CITY OF PHILADELPHIA.	0.1	\$67.50
08/06/21	HALL	M	REVIEW PLEADINGS, DOCUMENTS AND CORRESPONDENCE RELATED TO PLAN CONFIRMATION BRIEF AND PREPARING SAME AND RESEARCH FOR SAME.	0.4	\$270.00
08/06/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO RK TEAM REQUESTING INFORMATION TO RESPOND TO J. SPONDER'S QUESTIONS ON PLAN SUPPLEMENT.	0.1	\$51.00
08/06/21	HERZ	M	EMAIL EXCHANGE WITH CITY OF PHILADELPHIA'S COUNSEL RE OUTSTANDING TAX RETURNS AND PLAN OBJECTION.	0.1	\$51.00
08/06/21	HERZ	M	EMAILS WITH M. CHOVANES RE RESEARCH ON RELEASES FOR PLAN BRIEF.	0.1	\$51.00
08/06/21	HERZ	M	FURTHER DRAFTING CONFIRMATION ORDER.	0.5	\$255.00
08/06/21	SLATER	M	EMAIL WITH M.CHOVANES AND M.HERZ REGARDING THIRD PARTY RELEASE RESEARCH	0.2	\$71.00
08/08/21	CHOVANES	M	CONTINUE DRAFT OF CONFIRMATION BRIEF	1.5	\$1,132.50
08/08/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER RE: RESPONDING TO US TRUSTEE'S INQUIRIES RELATED TO PLAN SUPPLEMENT.	0.2	\$135.00
08/08/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: PLAN CONFIRMATION ORDER.	0.2	\$135.00
08/08/21	HERZ	M	FURTHER DRAFTING CONFIRMATION ORDER.	2.2	\$1,122.00

Date	Timekeeper	Task	Description	Hours	Amount
08/08/21	HERZ	M	EMAIL EXCHANGE WITH M. HALL, M. CHOVANES, AND S. SLATER RE STATUS OF DRAFT ORDER	0.1	\$51.00
08/09/21	CHOVANES	M	CONTINUE OF CONFIRMATION BRIEF	4.5	\$3,397.50
08/09/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE RE: PREPARING PLAN CONFIRMATION ORDER AND PLAN CONFIRMATION BRIEF.	0.1	\$67.50
08/09/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, SARAH BAKER AND STEPHANIE SLATER RE: HILCO'S RETENTION AND FEE APPLICATION RELATED TO PAYMENT RE: SAME.	0.4	\$270.00
08/09/21	HALL	M	REVIEW AND ANALYZE RESEARCH IN SUPPORT OF PLAN CONFIRMATION INCLUDING RELATED TO THIRD PARTY RELEASES.	4.5	\$3,037.50
08/09/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES AND MICHAEL HERZ RE: SERVICE OF PLAN DOCUMENTS RELATED TO PREPARING PLAN CONFIRMATION BRIEF.	0.3	\$202.50
08/09/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND MARK MCDERMOTT RE: UST'S REQUESTS OF THE COMPANY RELATED TO PLAN SUPPLEMENT AND RESPONDING TO SAME.	0.2	\$135.00
08/09/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND FOX TEAM RE: TEXAS COMPTROLLER'S CLAIMS, INFORMAL OBJECTION TO PLAN AND POTENTIAL RESOLUTION OF SAME.	0.4	\$270.00
08/09/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND LANDLORD'S COUNSEL RE: LANDLORD'S INFORMAL OBJECTIONS TO PLAN	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			RELATED TO EXPUNGEMENT OF CLAIMS AND RESPONDING TO SAME.		
08/09/21	HERZ	M	REVIEW OF EMAILS FROM M. HALL AND M. CHOVANES RE PLAN SERVICE	0.1	\$51.00
08/09/21	HERZ	M	PREPARING EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER WITH RESPONSE TO J. SIMON'S INFORMAL OBJECTION RE EXPUNGEMENT OF DISPUTED/CONTINGENT/LIQUIDATED CLAIMS BASED ON LANGUAGE IN BAR DATE NOTICE	0.4	\$204.00
08/09/21	HERZ	M	REVIEW OF FURTHER EMAIL FROM J. SIMON RE INFORMAL COMMENTS/OBJECTIONS TO PLAN AND REVIEW OF M. HALL'S RESPONSE.	0.1	\$51.00
08/09/21	HERZ	M	OUTLINING RESPONSE TO J. SIMON RE INFORMAL PLAN OBJECTIONS.	0.3	\$153.00
08/09/21	HERZ	M	REVIEW OF PLAN LANGUAGE REQUEST FROM TEXAS COMPTROLLER AND WORKFORCE COMMISSION, AND PROVIDING EMAIL SUMMARY TO M. HALL, M. CHOVANES, S. SLATER	0.3	\$153.00
08/09/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO R. NOVAK RE US TRUSTEE'S REQUEST FOR COPY OF CASH MANAGEMENT AGREEMENT.	0.1	\$51.00
08/09/21	HERZ	M	FURTHER PREPARATION OF CONFIRMATION ORDER	0.5	\$255.00
08/09/21	SLATER	M	RESEARCH REGARDING THIRD PARTY RELEASE AND CONSTITUTIONALITY OF THE SAME	1.8	\$639.00
08/09/21	SLATER	M	PREPARE EXHIBIT WITH SUMMARY OF OBJECTIONS TO PLAN	0.3	\$106.50
08/10/21	CHOVANES	M	CONTINUE DRAFTING MEMORANDUM IN SUPPORT OF CONFIRMATION	6.2	\$4,681.00
08/10/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: PREPARING AND REVISING PLAN CONFIRMATION ORDER, PLAN	1.1	\$742.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONFIRMATION BRIEF, AND REPLYING TO VARIOUS INFORMAL OBJECTIONS AND INQUIRIES TO PLAN.		
08/10/21	HALL	M	REVIEW AND ANALYZE CASE LAW RESEARCH, RULES, STATUTORY LAW AND PLEADINGS IN SUPPORT OF REVISING PLAN CONFIRMATION ORDER, PLAN CONFIRMATION BRIEF, AND REPLYING TO VARIOUS INFORMAL OBJECTIONS AND INQUIRIES TO PLAN.	4.9	\$3,307.50
08/10/21	HERZ	M	REVIEW SUMMARY OF PLAN OBJECTIONS PREPARED BY S. SLATER.	0.1	\$51.00
08/10/21	HERZ	M	CONFER WITH M. HALL RE ADDRESSING PLAN OBJECTIONS.	1.1	\$561.00
08/10/21	HERZ	M	PREPARING EMAIL TO S. SLATER REQUESTING RESEARCH FOR RESPONSES TO PLAN COMMENTS/OBJECTIONS RE TIMING OF ASSUMPTION.	0.2	\$102.00
08/10/21	HERZ	M	REVIEW OF RESEARCH PROVIDED BY S. SLATER FOR RESPONSE TO PLAN OBJECTIONS.	0.4	\$204.00
08/10/21	HERZ	M	DRAFTING RESPONSE TO J. SIMON'S COMMENTS/INFORMAL OBJECTIONS TO PLAN.	0.8	\$408.00
08/10/21	HERZ	M	FURTHER DRAFTING CONFIRMATION ORDER.	1.0	\$510.00
08/10/21	HERZ	M	REVIEW OF S. SLATER'S RESEARCH FOR PLAN BRIEF RE PLAN RELEASES.	0.2	\$102.00
08/10/21	SLATER	M	CONDUCT RESEARCH AND SUMMARIZE RESEARCH REGARDING NONCONSENSUAL THIRD PARTY RELEASES	4.3	\$1,526.50
08/10/21	SLATER	M	EMAIL TO M.HERZ REGARDING RESEARCH ON PLAN OBJECTION RESPONSE TO LANDLORDS	0.1	\$35.50
08/10/21	SLATER	M	RESEARCH REGARDING LANDLORD REQUESTS FOR PLAN AMENDMENT REVISIONS	1.0	\$355.00

Date	Timekeeper	Task	Description	Hours	Amount
08/10/21	SLATER	M	RESEARCH REGARDING CONSTITUTIONALITY OF NONCONSENSUAL THIRD PARTY RELEASES	1.0	\$355.00
08/11/21	CHOVANES	M	REVIEW DRAFT CONFIRMATION ORDER	1.6	\$1,208.00
08/11/21	CHOVANES	M	CONFER WITH M. HERZ, M. HALL, AND S. SLATER TO REVIEW AND REVISE CONFIRMATION ORDER AND LAN CONFIRMATION BRIEF AND RESPOND TO INFORMAL OBJECTIONS TO PLAN	2.5	\$1,887.50
08/11/21	CHOVANES	M	ADDITIONAL REVIEW AND REVISIONS TO THE CONFIRMATION ORDER	0.5	\$377.50
08/11/21	CHOVANES	M	ADDITIONAL REVISIONS TO THE CONFIRMATION BRIEF AND EMAIL TO FOX TEAM RE SAME	1.6	\$1,208.00
08/11/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: LANDLORDS' INFORMAL OBJECTIONS AND COMMENTS RE: DEBTOR'S PLAN AND RESPONDING TO SAME.	0.5	\$337.50
08/11/21	HALL	M	CONFERENCE WITH ROSS NOVAK RE: PLAN PROCESS AND NEXT STEPS IN CASE.	0.1	\$67.50
08/11/21	HALL	M	CONFERENCES WITH BRIAN RYNIKER RE: EXIT FINANCING FOR PLAN AND RESPONDING TO US TRUSTEE'S INQUIRIES RE: SAME AND RELATED PLAN CONFIRMATION ISSUES.	0.5	\$337.50
08/11/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: EXIT FINANCING FOR PLAN AND RESPONDING TO US TRUSTEE'S INQUIRIES RE: SAME.	0.2	\$135.00
08/11/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PLAN CONFIRMATION ORDER AND PLAN CONFIRMATION BRIEF, AND REVISING SAME, AND INFORMAL OBJECTIONS TO THE PLAN AND RESPONDING TO SAME.	2.9	\$1,957.50
08/11/21	HALL	M	REVIEW, ANALYZE AND	1.2	\$810.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVISE PLAN CONFIRMATION ORDER.		
08/11/21	HALL	M	CONFERENCES WITH MICHAEL HERZ RE: ESRT LEASE ASSUMPTION AND LETTER OF CREDIT AND CURE ISSUES RE: SAME, AND FOLLOW UP WITH COMPANY REGARDING SAME.	0.3	\$202.50
08/11/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORDS' COUNSEL RE: CURE DISPUTES AND PROCESS AND OBJECTIONS RE: SAME.	0.3	\$202.50
08/11/21	HALL	M	TELEPHONE CALL AND VOICEMAIL FROM VIRGINIA SHEA RE: REQUEST FOR ADJOURNMENT OF OBJECTION DEADLINE RELATED TO PLAN.	0.1	\$67.50
08/11/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: LANDLORDS' PLAN OBJECTIONS AND ADDRESSING SAME.	0.1	\$67.50
08/11/21	HERZ	M	EMAILS WITH M. HALL AND M. CHOVANES RE RESEARCH ON RELEASES FOR PLAN BRIEF.	0.2	\$102.00
08/11/21	HERZ	M	FINALIZING RESPONSE TO J. SIMON ADDRESSING PLAN OBJECTIONS/COMMENTS	0.4	\$204.00
08/11/21	HERZ	M	CONFERENCE WITH M. HALL, M. CHOVANES, S. SLATER TO REVIEW AND REVISE PLAN CONFIRMATION ORDER AND BRIEF, AND RESPONSES TO INFORMAL PLAN OBJECTIONS.	2.5	\$1,275.00
08/11/21	HERZ	M	REVISING CONFIRMATION ORDER AND PROVIDING SUMMARY OF REVISIONS TO M. HALL, M. CHOVANES, AND S. SLATER.	1.0	\$510.00
08/11/21	HERZ	M	REVIEW OF REPLY FROM J. SIMON RE INFORMAL PLAN OBJECTIONS, AND EMAIL EXCHANGE WITH M. HALL AND M. CHOVANES ANALYZING ISSUES.	0.3	\$153.00
08/11/21	HERZ	M	EXCHANGING FURTHER EMAILS WITH J. SIMON RE INFORMAL PLAN OBJECTIONS.	0.2	\$102.00
08/11/21	HERZ	M	CONFER WITH M. HALL RE	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			INFORMAL OBJECTIONS FROM J. SIMON.		
08/11/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES TO REVIEW AND REVISE PLAN CONFIRMATION ORDER, PLAN CONFIRMATION BRIEF, AND RESPOND TO FORMAL OBJECTIONS TO PLAN	2.5	\$887.50
08/12/21	CHOVANES	M	REVIEW VARIOUS EMAILS FROM LANDLORDS AND OTHER CREDITORS RE ASSUMPTION OF CONTRACTS AND PLAN OBJECTION ISSUES (.4) AND DISCUSSION WITH M HERZ, M HALL AND S SLATER ISSUES RE OBJECTIONS TO CONFIRMATION AND CURES(.3)	0.7	\$528.50
08/12/21	CHOVANES	M	REVIEW SUGGESTED CHANGES TO BRIEF (.2); REVIEW ADDITIONAL CASES RE CONSTITUTIONAL OBJECTION TO RELEASES	2.2	\$1,661.00
08/12/21	HALL	M	REVIEW AND ANALYZE CONFIRMATION BRIEF AND SUPPORTING PLEADINGS, DOCUMENTS AND CASE LAW.	2.4	\$1,620.00
08/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM YANN TANINI, ROSS NOVAK AND PAUL BLACKBURN RE: INFORMAL OBJECTIONS TO THE PLAN AND ATTEMPTS TO CONSENSUALLY RESOLVE SAME.	0.5	\$337.50
08/12/21	HALL	M	REVIEW COMMISSION JUNCTION'S OBJECTION TO THE PLAN AND PLAN SUPPLEMENT AND RELATED DOCUMENTS AND CORRESPONDENCE.	0.3	\$202.50
08/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK, FOX TEAM AND RK TEAM RE: COMMISSION JUNCTION'S OBJECTION TO THE PLAN AND PLAN SUPPLEMENT AND STRATEGY RE: RESPONSE TO SAME.	0.6	\$405.00
08/12/21	HALL	M	CONFERENCE WITH VIRGINIA SHEA, COUNSEL FOR	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			WESTCHESTER FIRE INSURANCE COMPANY, RE: EXTENSION OF DEADLINE TO OBJECT TO PLAN.		
08/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR CREDITOR AND FOX TEAM RE: WESTCHESTER FIRE INSURANCE COMPANY'S REQUEST FOR EXTENSION OF DEADLINE TO OBJECT TO PLAN.	0.3	\$202.50
08/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL, PAUL BLACKBURN AND ROSS NOVAK RE: EVERGREEN WALK LEASE AND REFERENCE TO SAME ON PLAN SUPPLEMENT.	0.2	\$135.00
08/12/21	HALL	M	PREPARE AMENDED PLAN SUPPLEMENT.	0.2	\$135.00
08/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM PAUL BLACKBURN AND FOX TEAM RE: AMENDED PLAN SUPPLEMENT.	0.2	\$135.00
08/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER, MIKE RIZZO AND JEFF SPONDER RE: UST'S INQUIRIES AND REQUESTS RELATED TO THE PLAN SUPPLEMENT.	0.5	\$337.50
08/12/21	HALL	M	REVIEW AND ANALYZE DOCUMENTS AND CORRESPONDENCE RE: UST'S INQUIRIES AND REQUESTS RELATED TO THE PLAN SUPPLEMENT.	0.6	\$405.00
08/12/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: MACERICH'S INFORMAL OBJECTIONS TO PLAN AND RESPONDING TO SAME.	0.4	\$270.00
08/12/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ, AND STEPHANIE SLATER RE: ADDRESSING VARIOUS INFORMAL PLAN OBJECTIONS AND PREPARING PLAN CONFIRMATION BRIEF.	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
08/12/21	HALL	M	CONFERENCE WITH JESSICA SIMON, LESLIE HEILMAN AND MICHAEL HERZ RE: LANDLORDS' OBJECTIONS TO PLAN AND POTENTIALLY RESOLVING SAME.	0.6	\$405.00
08/12/21	HALL	M	TELEPHONE CALL AND VOICEMAIL FROM JEN RAVIELE, KELLY DRYE, REGARDING INFORMAL OBJECTION TO PLAN.	0.1	\$67.50
08/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM KELLY DRYE, LANDLORD'S COUNSEL, AND FOX TEAM RE: INFORMAL OBJECTIONS TO PLAN AND POTENTIALLY RESOLVING SAME.	0.3	\$202.50
08/12/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: PLAN CONFIRMATION ORDER AND RELATED COMMENTS AND OBJECTIONS FROM THIRD PARTIES.	0.3	\$202.50
08/12/21	HERZ	M	CONFER WITH M. HALL RE ADDRESSING PLAN OBJECTIONS.	0.4	\$204.00
08/12/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE PLAN BRIEF AND ADDRESSING PLAN OBJECTIONS.	0.5	\$255.00
08/12/21	HERZ	M	CONFER WITH M. HALL AND J. SIMON AND L. HEILMAN AT BALLARD SPAHR RE INFORMAL PLAN OBJECTIONS.	0.6	\$306.00
08/12/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND P. BLACKBURN RE STATUS OF PLAN OBJECTIONS AND CLIENT'S DEALINGS WITH MACERICH.	0.1	\$51.00
08/12/21	HERZ	M	EMAIL EXCHANGE WITH FOX TEAM MEMBERS RE PLAN BRIEF.	0.3	\$153.00
08/12/21	HERZ	M	EMAIL EXCHANGE WITH K. NEWMAN, COUNSEL FOR WESTFIELD, RE PLAN OBJECTION DEADLINE.	0.2	\$102.00
08/12/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO J. SPONDER	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			ADDRESSING US TRUSTEE'S QUESTIONS RE PLAN.		
08/12/21	HERZ	M	REVIEW OF EMAIL FROM J. RAVIELE WITH INFORMAL OBJECTION TO PLAN.	0.1	\$51.00
08/12/21	HERZ	M	REVIEW AND REVISION TO BRIEF IN SUPPORT OF PLAN.	1.5	\$765.00
08/12/21	SLATER	M	REVIEW OBJECTION TO PLAN FILED BY COMMISSION JUNCTION LLC	0.1	\$35.50
08/12/21	SLATER	M	EMAIL TO M.HALL REGARDING COMMISSION JUNCTION OBJECTION TO CURE AMOUNT / PLAN SUPPLEMENT	0.1	\$35.50
08/12/21	SLATER	M	REVIEW EMAILS BETWEEN M.HALL AND B.RYNIKER REGARDING CURE RECONCILIATION PROCESS	0.1	\$35.50
08/12/21	SLATER	M	SUMMARIZE CONTRACTS IN PLAN SUPPLEMENT TO BE REVISED OR REMOVED	0.2	\$71.00
08/12/21	SLATER	M	REVIEW AND REVISE CONFIRMATION BRIEF	1.4	\$497.00
08/12/21	SLATER	M	CALL WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING OBJECTION TO PLAN AND CONFIRMATION BRIEF	0.5	\$177.50
08/12/21	SLATER	M	CALL TO M.CHOVANES REGARDING CONFIRMATION BRIEF DRAFT	0.2	\$71.00
08/12/21	SLATER	M	REVIEW EMAILS FROM LANDLORD REGARDING PLAN OBJECTION	0.1	\$35.50
08/13/21	CHOVANES	M	CONTINUE WORK ON CONFIRMATION BRIEF	1.6	\$1,208.00
08/13/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: INFORMAL AND FORMAL OBJECTIONS TO THE PLAN AND ADDRESSING AND ATTEMPTING TO RESOLVE SAME.	0.6	\$405.00
08/13/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: PREPARING AMENDED PLAN SUPPLEMENT.	0.2	\$135.00
08/13/21	HALL	M	DRAFT AND REVIEW EMAIL	0.4	\$270.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE TO KELLY DRYE, COUNSEL FOR CERTAIN LANDLORDS, RE: INFORMAL OBJECTIONS TO THE PLAN AND ATTEMPTED RESOLUTION OF SAME.		
08/13/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR GOOGLE RE: INFORMAL OBJECTION TO PLAN AND ATTEMPTED RESOLUTION RE: SAME.	0.3	\$202.50
08/13/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND BETH WELLER, COUNSEL FOR TEXAS TAX AUTHORITY, RE: OBJECTIONS TO THE PLAN.	0.3	\$202.50
08/13/21	HERZ	M	EMAILS WITH FOX TEAM RE PLAN BRIEF AND ADDRESSING OBJECTIONS.	0.3	\$153.00
08/13/21	HERZ	M	REVIEW OF TEMPLATE OBJECTION CHART TO ANNEX TO PLAN BRIEF.	0.1	\$51.00
08/13/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO J. RAVIELE RE INFORMAL OBJECTION TO PLAN.	0.1	\$51.00
08/13/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND TEXAS AG'S OFFICE RE REQUESTED LANGUAGE FOR PLAN ORDER.	0.1	\$51.00
08/13/21	HERZ	M	REVIEW OF INFORMAL PLAN OBJECTION FROM GOOGLE AND PREPARING EMAIL TO FOX TEAM ON POSSIBLE RESOLUTION.	0.3	\$153.00
08/13/21	HERZ	M	REVIEW AND SUGGESTED REVISION TO CHART SUMMARIZING FORMAL AND INFORMAL PLAN OBJECTIONS.	0.2	\$102.00
08/13/21	HERZ	M	REVIEW OF J. RAVIELE'S COMMENTS AND REDLINE OF PLAN, AND PREPARING EMAIL TO FOX TEAM WITH ANALYSIS OF SAME.	0.3	\$153.00
08/13/21	HERZ	M	FURTHER REVIEW AND REVISION TO PLAN BRIEF.	1.3	\$663.00
08/13/21	HERZ	M	EMAILS WITH B. WELLER RE INFORMAL OBJECTIONS TO PLAN.	0.3	\$153.00

Date	Timekeeper	Task	Description	Hours	Amount
08/13/21	HERZ	M	REVIEW OF TEXAS TAX AUTHORITIES DRAFT OBJECTION TO PLAN.	0.3	\$153.00
08/13/21	SLATER	M	REVIEW MULTIPLE INFORMAL OBJECTIONS TO PLAN AND SUMMARIZE IN EXHIBIT	0.3	\$106.50
08/13/21	SLATER	M	EMAILS WITH M.HERZ REGARDING LANGUAGE RECOMMENDED FOR PLAN BY J.RAVIELE	0.2	\$71.00
08/13/21	SLATER	M	REVIEW M.HERZ COMMENTS TO CONFIRMATION BRIEF	0.2	\$71.00
08/13/21	SLATER	M	EMAIL WITH M.HERZ REGARDING PLAN OBJECTION STATUS AND DEADLINE	0.1	\$35.50
08/13/21	SLATER	M	REVIEW EMAIL FROM M.HALL AND P.BLACKBURN REGARDING LEASE NEGOTIATION AND DEAL TERM SHEET FOR MTA	0.1	\$35.50
08/13/21	SLATER	M	EMAIL TO BETH WALLER REGARDING PLAN OBJECTION	0.1	\$35.50
08/14/21	CHOVANES	M	REVIEW CHANGES OF M HERZ TO CONFIRMATION BRIEF AND FURTHER DRAFT OF CONFIRMATION BRIEF	4.1	\$3,095.50
08/14/21	HALL	M	REVIEW AND ANALYZE VARIOUS PLEADINGS, CORRESPONDENCE AND DOCUMENTS RELATED TO TEXAS TAX AUTHORITY'S OBJECTIONS TO THE PLAN.	0.4	\$270.00
08/14/21	HERZ	M	EMAIL EXCHANGE WITH M. CHOVANES RE TEXAS TAX AUTHORITIES DRAFT PLAN OBJECTION.	0.2	\$102.00
08/15/21	CHOVANES	M	FURTHER REVISIONS TO MEMO OF LAW ISO CONFIRMATION	1.3	\$981.50
08/15/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: PLAN OBJECTIONS AND RESPONDING TO SAME.	0.1	\$67.50
08/15/21	SLATER	M	REVIEW EMAIL OBJECTION FROM LGB LAW AND OBJECTION SPREADSHEET DETAILING CLAIM AMOUNT	0.1	\$35.50
08/15/21	SLATER	M	REVIEW EMAIL SUMMARY FROM M.CHOVANES REGARDING LGB LAW	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTION		
08/15/21	SLATER	M	EMAIL TO M.CHOVANES REGARDING CONFIRMATION BRIEF STATUS	0.1	\$35.50
08/16/21	CHOVANES	M	CONFER WITH FOX TEAM RE PLAN OBJECTIONS AND RESOLUTION THEREOF	1.8	\$1,359.00
08/16/21	CHOVANES	M	RESEARCH FOR CONFIRMATION BRIEF	0.4	\$302.00
08/16/21	CHOVANES	M	CONFER WITH M HALL AND S SLATER RE ADDITIONAL RESOLUTIONS TO CONFIRMATION OBJECTIONS (.7) AND REVIEW VARIOUS EMAILS REGARDING RESOLUTIONS TO OBJECTIONS (.4)	1.1	\$830.50
08/16/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JEFF SPONDER RE: UST'S POSITION REGARDING PLAN.	0.1	\$67.50
08/16/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM KELLY DRYE, LANDLORD'S COUNSEL, AND FOX TEAM RE: INFORMAL OBJECTIONS TO PLAN AND ATTEMPTING TO RESOLVE SAME.	0.4	\$270.00
08/16/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: AMENDING PLAN SUPPLEMENT.	0.2	\$135.00
08/16/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: ANALYZING AND RESPONDING TO FORMAL AND INFORMAL PLAN OBJECTIONS (ONLY PARTICIPATED IN 1.5 OF 1.8 OF CALL).	1.5	\$1,012.50
08/16/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: PLAN OBJECTIONS AND RESPONDING TO SAME.	0.5	\$337.50
08/16/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORDS' COUNSEL AT BALLARD SPAHR, FOX TEAM AND	0.5	\$337.50

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE COUNSEL RE: PROPOSED REVISIONS TO PLAN AND FURTHER REVISING AND INCORPORATING SAME.		
08/16/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM GOOGLE'S COUNSEL AND FOX TEAM RE: GOOGLE'S PROPOSED REVISIONS TO BE INCLUDED IN PLAN CONFIRMATION ORDER.	0.4	\$270.00
08/16/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND COUNSEL FOR COMMISSION JUNCTION RE: PLAN OBJECTION.	0.2	\$135.00
08/16/21	HALL	M	REVIEW INFORMAL AND FORMAL OBJECTIONS AND COMMENTS TO PLAN AND PLAN CONFIRMATION ORDER AND RELATED DOCUMENTS AND CORRESPONDENCE.	1.1	\$742.50
08/16/21	HALL	M	REVIEW AND REVISE PLAN AND PLAN CONFIRMATION ORDER TO ADDRESS VARIOUS OBJECTIONS AND COMMENTS.	1.2	\$810.00
08/16/21	HALL	M	CONFERENCE WITH STEPHANIE SLATER RE: REVISING PLAN IN LIGHT OF LANDLORDS' INFORMAL OBJECTIONS.	0.2	\$135.00
08/16/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM STATE OF TEXAS AND FOX TEAM RE: REQUESTED MODIFICATION TO PLAN CONFIRMATION ORDER AND RESPONSE TO SAME.	0.2	\$135.00
08/16/21	HALL	M	CONFERENCES WITH MARTHA CHOVANES AND STEPHANIE SLATER RE: RESOLVING VARIOUS PLAN OBJECTIONS BY REPLY OR CONSENSUALLY.	0.7	\$472.50
08/16/21	HALL	M	CONFERENCE WITH JEFF SPONDER RE: UST'S OBJECTIONS TO THE PLAN AND POTENTIAL RESOLUTION OF CERTAIN OBJECTIONS.	0.3	\$202.50
08/16/21	HALL	M	TELEPHONE CALL AND VOICEMAIL FROM AND	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFERENCE WITH JENNIFER RAVIELE RE: LANDLORDS' OBJECTIONS TO PLAN AND POTENTIAL RESOLUTION OF SAME.		
08/16/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND J. RAVIELE RE INFORMAL OBJECTIONS TO PLAN.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF PROPOSED REVISIONS TO PLAN FROM J. RAVIELE.	0.1	\$51.00
08/16/21	HERZ	M	EMAILS WITH FOX TEAM RE ADDRESSING PLAN OBJECTIONS.	0.3	\$153.00
08/16/21	HERZ	M	REVIEW OF UPDATED SUMMARY OF INFORMAL AND FORMAL PLAN OBJECTIONS PREPARED BY S. SLATER.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF EMAIL BETWEEN M. HALL, L. HEILMAN AND J. SIMON RESOLVING INFORMAL PLAN OBJECTIONS.	0.2	\$102.00
08/16/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO A. VULPIO (COUNSEL FOR GOOGLE) RE INFORMAL PLAN OBJECTION.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND B. WELLER (COUNSEL FOR TEXAS TAX AUTHORITIES) RE DRAFT PLAN OBJECTION.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF PROPOSED PLAN LANGUAGE FROM GOOGLE'S COUNSEL.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO R. NOVAK AND M. MCDERMOTT SUMMARIZING GOOGLE'S SUGGESTED PLAN LANGUAGE.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF PROPOSED REVISIONS TO PLAN FROM J. SIMON.	0.3	\$153.00
08/16/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE ADDRESSING/RESOLVING PLAN OBJECTIONS.	1.8	\$918.00
08/16/21	HERZ	M	UPDATING CONFIRMATION ORDER BASED ON COMMENTS/INFORMAL OBJECTIONS FROM	0.5	\$255.00

Date	Timekeeper	Task	Description	Hours	Amount
			INTERESTED PARTIES.		
08/16/21	HERZ	M	REVIEW OF TEXAS TAX AUTHORITIES REQUESTED LANGUAGE FOR PLAN.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO R. NOVAK ADVISING OF PLAN ORDER LANGUAGE REQUESTED BY TEXAS TAX AUTHORITIES.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF FURTHER EMAIL FROM J. RAVIELE RE INFORMAL PLAN OBJECTION.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF UPDATED SUMMARY OF PLAN OBJECTIONS/COMMENTS PREPARED BY S. SLATER.	0.1	\$51.00
08/16/21	HERZ	M	REVIEW OF REDLINE OF PLAN INCORPORATING COMMENTS FROM VARIOUS PARTIES.	0.4	\$204.00
08/16/21	SLATER	M	EMAIL TO M.HALL, M.HERZ AND M.CHOVANES REGARDING STATUS OF MULTIPLE PLAN OBJECTIONS	0.1	\$35.50
08/16/21	SLATER	M	REVIEW EMAIL FROM M.HALL REGARDING SUBMISSION OF CONFIRMATION BRIEF	0.1	\$35.50
08/16/21	SLATER	M	CONFER WITH M.HALL, M.CHOVANES, AND M.HERZ REGARDING PLAN OBJECTIONS AND RESOLUTION OF THE SAME	1.8	\$639.00
08/16/21	SLATER	M	REVISE PLAN PER REVISIONS FROM COMMENTS FROM BALLARD SPAHR	0.2	\$71.00
08/16/21	SLATER	M	REVISION TO PLAN PER COMMENTS FROM KELLEY DRYE	0.4	\$142.00
08/16/21	SLATER	M	CALL WITH M.HALL REGARDING KELLEY DRYE REVISION TO PLAN	0.2	\$71.00
08/16/21	SLATER	M	REVIEW EMAILS REGARDING MULTIPLE PLAN OBJECTIONS AND SUMMARIZE OUTSTANDING ITEMS	0.2	\$71.00
08/16/21	SLATER	M	REVIEW LANGUAGE OF PROPOSED LANGUAGE FROM B.WELLER TO BE INCLUDED IN CONFIRMATION ORDER	0.1	\$35.50
08/16/21	SLATER	M	EMAIL TO R.NOVAK REGARDING ORDINARY	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			COURSE PROFESSIONAL REPORTING REQUIREMENT AND TIMELINE		
08/16/21	SLATER	M	CALL WITH M.HALL AND M.CHOVANES REGARDING UST PENDING OBJECTION TO PLAN OF CONFIRMATION	0.7	\$248.50
08/16/21	SLATER	M	REVIEW EMAIL FROM KELLEY DRYE REGARDING COMMENTS AND REVISIONS TO PLAN	0.1	\$35.50
08/16/21	SLATER	M	REVIEW MULTIPLE PLAN OBJECTIONS AND SUMMARIZE IN CHART FORM	1.0	\$355.00
08/17/21	CHOVANES	M	CONFER WITH M HERZ, M HALL AND S SLATER RE RESOLUTIONS TO OBJECTIONS TO CONFIRMATION AND PLAN	1.4	\$1,057.00
08/17/21	CHOVANES	M	PREPARE DECLARATION OF Y TANINI ISO CONFIRMATION	2.1	\$1,585.50
08/17/21	CHOVANES	M	REVIEW UST OBJECTION TO CONFIRMATION (.7) AND ADDITIONAL DRAFTING OF MEMO OF LAW ISO CONFIRMATION (2.9)	3.6	\$2,718.00
08/17/21	HALL	M	CONFERENCE WITH MICHAEL HERZ, MARTHA CHOVANES AND STEPHANIE SLATER RE: VARIOUS INFORMAL AND FORMAL PLAN OBJECTIONS AND RESOLVING SAME AND REVISING PLAN CONFIRMATION ORDER.	1.4	\$945.00
08/17/21	HALL	M	REVIEW AND REVISE PLAN CONFIRMATION ORDER.	0.5	\$337.50
08/17/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM AMY VULPIO (GOOGLE) RE: RESOLVING GOOGLE'S INFORMAL OBJECTION TO THE PLAN.	0.1	\$67.50
08/17/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND COUNSEL (KELLY DRYE) RE: RESOLVING INFORMAL OBJECTION TO PLAN ON BEHALF OF VARIOUS LANDLORDS.	0.5	\$337.50
08/17/21	HALL	M	REVIEW RETAIL PROPERTIES AND WESTFIELD'S LIMITED	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTION TO THE PLAN AND RELATED DOCUMENTS AND CORRESPONDENCE.		
08/17/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: RETAIL PROPERTIES AND WESTFIELD'S LIMITED OBJECTION TO THE PLAN AND RESPONDING TO SAME.	0.3	\$202.50
08/17/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: PLAN CONFIRMATION ORDER AND DRAFT OF SAME TO COMMITTEE.	0.2	\$135.00
08/17/21	HALL	M	REVIEW UST'S OBJECTION TO THE PLAN AND CITED AND RELATED CASE LAW, PLEADINGS AND DOCUMENTS.	1.8	\$1,215.00
08/17/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: UST'S OBJECTION TO THE PLAN.	0.3	\$202.50
08/17/21	HALL	M	CONFERENCE WITH SHERRI TOUB (KEKST) RE: PLAN CONFIRMATION HEARING AND RELATED PRESS RELEASE.	0.4	\$270.00
08/17/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: PLEADINGS AND DOCUMENTS IN SUPPORT OF PLAN AND WORKING WITH COMMITTEE RE: SAME.	0.4	\$270.00
08/17/21	HERZ	M	EMAIL EXCHANGE WITH COUNSEL FOR TEXAS COMPTROLLER AND WORKFORCE COMMISSION RE PAYMENT AND PROPOSED LANGUAGE TO CONFIRMATION ORDER.	0.2	\$102.00
08/17/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, S. SLATER RE PLAN OBJECTIONS AND RESOLUTIONS.	1.4	\$714.00
08/17/21	HERZ	M	EMAILS WITH A. DE LEO RE DRAFT CONFIRMATION ORDER.	0.1	\$51.00
08/17/21	HERZ	M	REVIEW OF LIMITED PLAN OBJECTION FROM RPAI AND WESTFIELD.	0.3	\$153.00

Date	Timekeeper	Task	Description	Hours	Amount
08/17/21	HERZ	M	EMAIL TO CLIENT SUMMARIZING RPAI AND WESTFIELD'S LIMITED OBJECTION.	0.1	\$51.00
08/17/21	HERZ	M	EMAIL EXCHANGE WITH FOX TEAM MEMBERS RE ADDRESSING PLAN OBJECTIONS.	0.3	\$153.00
08/17/21	HERZ	M	REVIEW OF RESEARCH FROM S. SLATER RE POST-CONFIRMATION REJECTION OF CONTRACTS, AND PREPARING RESPONSE.	0.4	\$204.00
08/17/21	HERZ	M	REVISING CONFIRMATION ORDER BASED ON COMMENTS AND INFORMAL OBJECTIONS FROM CREDITORS.	1.5	\$765.00
08/17/21	HERZ	M	REVIEW OF FOLLOW-UP EMAIL FROM J. RAVIELE RE INFORMAL OBJECTIONS TO PLAN.	0.1	\$51.00
08/17/21	HERZ	M	REVIEW OF US TRUSTEE'S OBJECTION TO PLAN.	0.5	\$255.00
08/17/21	HERZ	M	EMAILS WITH M. HALL, M. CHOVANES, AND S. SLATER RE POTENTIAL RESPONSE TO US TRUSTEE'S PLAN OBJECTION.	0.3	\$153.00
08/17/21	HERZ	M	CONFER WITH A. DE LEO RE RESPONSE TO US TRUSTEE'S OBJECTION.	0.3	\$153.00
08/17/21	HERZ	M	EMAIL TO M. HALL, M. CHOVANES, AND S. SLATER SUMMARIZING CALL WITH A. DE LEO RE RESPONSE TO US TRUSTEE'S OBJECTION.	0.1	\$51.00
08/17/21	HERZ	M	REVIEW AND COMMENT TO DRAFT PRESS RELEASE FROM KEKST RE PLAN CONFIRMATION.	0.2	\$102.00
08/17/21	SLATER	M	CONFER WITH M.HERZ, M.HALL, AND M.CHOVANES RE PLAN OBJECTION AND RELATED RESOLUTION	1.4	\$497.00
08/17/21	SLATER	M	RESEARCH AND SUMMARIZE FINDINGS ON TIMING OF REJECTION AND ASSUMPTION OF EXECUTORY CONTRACTS AND LEASES UNDER SECTION 365 OF BANKRUPTCY CODE	1.6	\$568.00

Date	Timekeeper	Task	Description	Hours	Amount
08/17/21	SLATER	M	REVIEW OBJECTION FILED BY WESTFIELD LANDLORD'S COUNSEL TO CONFIRMATION OF PLAN	0.1	\$35.50
08/17/21	SLATER	M	PREPARE EXHIBIT OF PLAN OBJECTIONS AND LIMITED OBJECTION TO SUBMIT WITH CONFIRMATION BRIEF	0.1	\$35.50
08/17/21	SLATER	M	REVIEW EMAIL FROM M.HERZ RESPONDING TO RESEARCH ON TIMING OF ASSUMPTION/REJECTION	0.1	\$35.50
08/17/21	SLATER	M	RESEARCH AND DRAFT ARGUMENT IN SUPPORT OF CONSTITUTIONALITY OF NONCONSENSUAL THIRD PARTY RELEASES	1.6	\$568.00
08/17/21	SLATER	M	REVIEW US TRUSTEE OBJECTION TO CONFIRMATION OF AMENDED CHAPTER 11 PLAN	0.4	\$142.00
08/17/21	SLATER	M	CALENDAR DEADLINE TO ASSUME AND REJECT LEASES (210 DAYS FROM PETITION DATE)	0.1	\$35.50
08/17/21	SLATER	M	REVIEW M.HALL EMAIL TO J.RAVIELE REGARDING REQUESTED ADDITIONAL PLAN LANGUAGE	0.1	\$35.50
08/17/21	SLATER	M	REVISE EXHIBIT OF OBJECTIONS TO CONFIRMATION TO REFLECT J.RAVIELE COMMENT	0.1	\$35.50
08/17/21	SLATER	M	DRAFT EXHIBIT SUMMARY OF PLAN OBJECTIONS TO BE SUBMITTED WITH CONFIRMATION BRIEF	0.7	\$248.50
08/17/21	SLATER	M	REVIEW CITATIONS FOR ACCURACY AND CURRENTNESS IN MEMORANDUM IN SUPPORT OF CONFIRMATION	0.3	\$106.50
08/18/21	CHOVANES	M	CONFER WITH FOX TEAM (M HALL, M HERZ AND S SLATER) RE CHANGES TO CONFIRMATION ORDER, DISCUSSION OF UST OBJECTION TO PLAN, AND DISCUSSION OF BRIEF ISO PLAN AND FILING OF AMENDED PLAN AND DS	1.0	\$755.00

Date	Timekeeper	Task	Description	Hours	Amount
08/18/21	CHOVANES	M	TELEPHONE WITH S SLATER RE CHANGES TO PLAN AND DS, AND ADDITIONS TO BRIEF	0.3	\$226.50
08/18/21	CHOVANES	M	REVISIONS AND EDITS TO BRIEF ISO CONFIRMATION	1.8	\$1,359.00
08/18/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MARK MCDERMOTT AND FOX TEAM RE: US TRUSTEE OBJECTION TO PLAN, INCLUDING RELATED TO INTERNATIONAL, AND DEBTOR'S RESPONSE TO SAME.	0.3	\$202.50
08/18/21	HALL	M	CONFERENCE WITH MICHAEL HERZ, MARTHA CHO VANES AND STEPHANIE SLATER RE: PLAN OBJECTIONS AND RESPONDING TO SAME AND REVISING PLAN CONFIRMATION ORDER.	1.0	\$675.00
08/18/21	HALL	M	REVIEW AND REVISE PLAN CONFIRMATION BRIEF/REPLY AND PLAN CONFIRMATION ORDER.	3.9	\$2,632.50
08/18/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORD'S COUNSEL FOR GCT AND FOX TEAM RE: PLAN SUPPLEMENT AND AMENDING SAME.	0.4	\$270.00
08/18/21	HALL	M	REVIEW AND REVISE PRESS RELEASE RELATED TO PLAN CONFIRMATION HEARING.	0.2	\$135.00
08/18/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB (KEKST) AND YANN TANINI RE: REVISING PRESS RELEASE RELATED TO PLAN CONFIRMATION HEARING.	0.2	\$135.00
08/18/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COMMITTEE COUNSEL, FOX TEAM AND INTERNATIONAL'S COUNSEL RE: REVISING PLAN CONFIRMATION ORDER AND PLAN CONFIRMATION BRIEF.	0.5	\$337.50
08/18/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROBIN SOLOMON RE: 8/24 PLAN CONFIRMATION	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			HEARING.		
08/18/21	HERZ	M	REVIEW OF EMAIL FROM M. MCDERMOTT RE US TRUSTEE'S OBJECTION TO PLAN.	0.1	\$51.00
08/18/21	HERZ	M	EMAILS WITH FOX TEAM RE RESPONSE TO US TRUSTEE'S PLAN OBJECTION AND PREPARATION OF BRIEF.	0.3	\$153.00
08/18/21	HERZ	M	EMAIL EXCHANGE WITH STRETTO RE SUPPLEMENTAL SERVICE OF NOTICE OF CONFIRMATION HEARING.	0.2	\$102.00
08/18/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE DRAFT CONFIRMATION ORDER AND BRIEF AND ADDRESSING US TRUSTEE'S OBJECTIONS.	1.0	\$510.00
08/18/21	HERZ	M	FURTHER REVISION TO CONFIRMATION ORDER.	0.5	\$255.00
08/18/21	HERZ	M	PREPARING EMAIL TO COMMITTEE'S COUNSEL WITH DRAFT CONFIRMATION ORDER.	0.2	\$102.00
08/18/21	HERZ	M	PREPARING EMAIL TO INTERNATIONAL'S COUNSEL WITH DRAFT CONFIRMATION ORDER.	0.1	\$51.00
08/18/21	HERZ	M	EMAIL EXCHANGE WITH M. HALL RE CONFIRMATION ORDER AND PLAN BRIEF.	0.2	\$102.00
08/18/21	HERZ	M	REVIEW OF S. SLATER'S RESEARCH ON RELEASE PROVISIONS IN SUR LA TABLE AND CONGOLEUM CASES FOR RESPONSE TO US TRUSTEE'S OBJECTION.	0.4	\$204.00
08/18/21	HERZ	M	REVIEW OF COLE SCHOTZ'S PROPOSED REVISIONS TO CONFIRMATION ORDER.	0.4	\$204.00
08/18/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO M. MCDERMOTT RE COMMITTEE'S CHANGES TO CONFIRMATION ORDER.	0.1	\$51.00
08/18/21	HERZ	M	REVIEW AND COMMENT TO DRAFT CHART OF PLAN OBJECTIONS PREPARED BY S. SLATER.	0.3	\$153.00
08/18/21	HERZ	M	FURTHER REVIEW AND REVISION TO PLAN BRIEF.	1.8	\$918.00

Date	Timekeeper	Task	Description	Hours	Amount
08/18/21	HERZ	M	REVIEW OF COMMENTS TO DRAFT CONFIRMATION ORDER FROM SKADDEN AND INCORPORATING LANGUAGE INTO THE ORDER.	0.3	\$153.00
08/18/21	HERZ	M	PREPARING EMAIL TO A. DE LEO ADVISING OF CONFIRMATION ORDER CHANGES REQUESTED BY SKADDEN.	0.1	\$51.00
08/18/21	HERZ	M	EMAIL EXCHANGE WITH M. HALL AND M. CHOVANES RE POTENTIAL AMENDED DISCLOSURE STATEMENT.	0.3	\$153.00
08/18/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES RE UST PLAN OBJECTION AND RESOLUTION OF THE SAME	1.0	\$355.00
08/18/21	SLATER	M	EMAIL TO M.CHOVANES REGARDING CONFIRMATION BRIEF PREPARATION	0.1	\$35.50
08/18/21	SLATER	M	CALL WITH M.CHOVANES REGARDING REVISIONS TO CONFIRMATION BRIEF	0.3	\$106.50
08/18/21	SLATER	M	REVIEW AND REVISE MEMORANDUM IN SUPPORT OF CONFIRMATION	3.3	\$1,171.50
08/18/21	SLATER	M	REVISE AND PREPARE EXHIBIT OF OBJECTIONS TO PLAN TO BE FILED WITH CONFIRMATION BRIEF	0.6	\$213.00
08/18/21	SLATER	M	REVISE PLAN PER COMMENTS FROM LANDLORDS RELATED TO CURE DISPUTE AND ASSUMPTION/REJECTION OF LEASES	0.7	\$248.50
08/18/21	SLATER	M	EMAIL WITH M.HERZ REGARDING REVISION TO EXHIBIT TO CONFIRMATION BRIEF SUMMARIZING PLAN OBJECTIONS	0.1	\$35.50
08/18/21	SLATER	M	REVIEW COMMENTS AND REVISIONS FROM COUNSEL TO COMMITTEE ON CONFIRMATION ORDER	0.1	\$35.50
08/18/21	SLATER	M	REVIEW CITATIONS TO MEMORANDUM IN SUPPORT OF CONFIRMATION FOR CURRENTNESS AND ACCURACY	0.2	\$71.00
08/18/21	SLATER	M	REVISE DISCLOSURE	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			STATEMENT TO REFLECT PLAN REVISIONS		
08/18/21	SLATER	M	EMAIL TO M.HERZ, M.HALL AND M.CHOVANES REGARDING REVISION TO PLAN OBJECTION SUMMARY TABLE BASED ON LANDLORD OBJECTION	0.1	\$35.50
08/18/21	SLATER	M	EMAIL TO M.CHOVANES REGARDING REVISIONS TO CONFIRMATION BRIEF PER COMMENTS FROM COLE SCHOTZ	0.1	\$35.50
08/19/21	CHOVANES	M	CONFER WITH M HALL, M HERZ, AND S SLATER RE REVIEW PREPARATION AND FILING OF 2ND AMENDED PLAN, CONFIRMATION BRIEF, DECLARATION AND AMENDED PLAN SUPPLEMENT AND RESPONSES TO CERTAIN CURE OBJECTIONS AND UST OBJECTION	1.0	\$755.00
08/19/21	CHOVANES	M	REVIEW OF EMAILS FROM (AND TO) FROM FOX TEAM RE CHANGES TO PLAN, DS, DECLARATION AND BRIEF	1.6	\$1,208.00
08/19/21	CHOVANES	M	REVIEW CHANGES TO CONFIRMATION BRIEF PROPOSED BY COMMITTEE	0.5	\$377.50
08/19/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: REVISING PLAN CONFIRMATION ORDER, PLAN CONFIRMATION BRIEF, DECLARATION OF YANN TANINI IN SUPPORT OF CONFIRMATION AND STRATEGY RE: SAME (M. CHOVANES ONLY ON FOR 1.0 OF 1.1).	1.1	\$742.50
08/19/21	HALL	M	REVIEW AND ANALYZE UST'S OBJECTION AND DEBTOR'S REPLY TO SAME AND RELATED PLEADINGS, TRANSCRIPTS, DOCUMENTS, CASE LAW AND CORRESPONDENCE.	4.8	\$3,240.00
08/19/21	HALL	M	CONFERENCE WITH MARK MCDERMOTT, PAUL LEAKE AND EVAN MILLER RE: UST'S OBJECTION TO PLAN AND RESPONDING TO SAME.	0.5	\$337.50

Date	Timekeeper	Task	Description	Hours	Amount
08/19/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM KEVIN NEWMAN (LANDLORDS' COUNSEL) RE: PLAN CONFIRMATION ORDER.	0.2	\$135.00
08/19/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: CITY OF PHILADELPHIA'S OBJECTION TO PLAN AND ATTEMPTS TO RESOLVE SAME.	0.1	\$67.50
08/19/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB (KEKST) AND COMPANY RE: EMPLOYEE LETTER RELATED TO PLAN.	0.1	\$67.50
08/19/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM JOE SLOCHOWSKY, LANDLORDS' COUNSEL, RE: AMENDED PLAN SUPPLEMENT AND TIMING OF FILING SAME.	0.1	\$67.50
08/19/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING AND FINALIZING PLAN CONFIRMATION BRIEF, TANINI CERTIFICATION IN SUPPORT OF PLAN AND RELATED NOTICES.	0.6	\$405.00
08/19/21	HERZ	M	PREPARING MASTER LIST OF DOCUMENTS TO FILE PRIOR TO CONFIRMATION HEARING.	0.1	\$51.00
08/19/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE FINALIZING CONFIRMATION ORDER, PLAN BRIEF, AND SECOND AMENDED PLAN, RESOLVING OBJECTIONS, AND FILING LOGISTICS FOR 8/20/21.	1.1	\$561.00
08/19/21	HERZ	M	REVIEW AND REVISION TO TANINI CERTIFICATION IN SUPPORT OF CONFIRMATION.	1.3	\$663.00
08/19/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO M. MCDERMOTT RE DRAFT BRIEF.	0.1	\$51.00
08/19/21	HERZ	M	EMAIL EXCHANGE WITH FOX TEAM MEMBERS RE REVISIONS TO DRAFT BRIEF AND TANINI CERTIFICATION.	0.4	\$204.00

Date	Timekeeper	Task	Description	Hours	Amount
08/19/21	HERZ	M	REVIEW OF EMAIL FROM K. NEWMAN REQUESTING TO SEE DRAFT OF CONFIRMATION ORDER.	0.1	\$51.00
08/19/21	HERZ	M	EMAILS WITH M. HALL, S. SLATER, AND M. CHOVANES RE COLE SCHOTZ'S REVISIONS TO PLAN BRIEF.	0.2	\$102.00
08/19/21	HERZ	M	REVIEW OF KEKST'S DRAFT LETTER TO EMPLOYEES RE PLAN CONFIRMATION.	0.1	\$51.00
08/19/21	HERZ	M	REVIEW AND FURTHER REVISION TO PLAN BRIEF FOLLOWING REVISIONS FROM COLE SCHOTZ.	1.7	\$867.00
08/19/21	HERZ	M	REVIEW AND COMMENT TO VARIOUS DOCUMENTS TO BE FILED ON 8/20, INCLUDING NOTICE OF SECOND AMENDED PLAN, REDLINE OF SECOND AMENDED PLAN, NOTICE OF FILING CONFIRMATION ORDER, PROPOSED NOTICE OF ENTRY OF CONFIRMATION ORDER AND EFFECTIVE DATE, AND SCHEDULE OF OBJECTIONS.	0.7	\$357.00
08/19/21	SLATER	M	CONFER WITH M.HERZ, M.HALL, M.CHOVANES REGARDING SUBMISSION OF PLAN CONFIRMATION BRIEF AND RESPONSES TO OBJECTIONS TO PLAN	1.1	\$390.50
08/19/21	SLATER	M	EMAIL TO M.STEEN REGARDING FILING AMENDED PLAN SUPPLEMENT	0.1	\$35.50
08/19/21	SLATER	M	EMAIL TO R.SOLOMON REGARDING LIST OF FILING FOR PLAN AND CONFIRMATION HEARING	0.2	\$71.00
08/19/21	SLATER	M	REVIEW EMAIL FROM M.HERZ REGARDING REVISIONS TO TANINI DECLARATION	0.1	\$35.50
08/19/21	SLATER	M	EMAIL TO M.HERZ, M.HALL AND M.CHOVANES REGARDING REVISION TO TANINI DECLARATION	0.1	\$35.50
08/19/21	SLATER	M	REVIEW AND REVISE CONFIRMATION BRIEF AND ACCOMPANYING CITATIONS AND STATUTES THEREIN	1.7	\$603.50

Date	Timekeeper	Task	Description	Hours	Amount
08/19/21	SLATER	M	DRAFT NOTICE OF AND EXHIBITS TO AMENDED PLAN SUPPLEMENT	0.5	\$177.50
08/19/21	SLATER	M	DRAFT NOTICE OF CONFIRMATION BRIEF	0.5	\$177.50
08/19/21	SLATER	M	DRAFT NOTICE OF EFFECTIVE DATE AND RELATED DEADLINES	0.7	\$248.50
08/19/21	SLATER	M	REVIEW AND REVISE CHART OF OBJECTIONS TO PLAN PER DEVELOPMENTS IN OBJECTIONS	0.5	\$177.50
08/19/21	SLATER	M	DRAFT NOTICE OF SECOND AMENDED PLAN	0.2	\$71.00
08/19/21	SLATER	M	EMAIL TO M.HERZ REGARDING ADDITIONAL PROVISION NEEDED IN AMENDED PLAN RE DIRECTORS AND OFFICERS	0.1	\$35.50
08/19/21	SOLOMON	M	TELEPHONE FROM M. CHOVANES RE: PLAN DOCUMENTS FOR FILING ON 8/20/21	0.2	\$83.00
08/19/21	SOLOMON	M	REVIEW DRAFT DOCUMENTS FOR FILING ON FRIDAY (2ND AMENDED PLAN AND DS, ETC.)	0.6	\$249.00
08/20/21	CHOVANES	M	CONFER WITH FOX TEAM (HERZ, HALL AND SLATER) RE CHANGES TO BRIEF AND PLAN AMENDMENTS	1.3	\$981.50
08/20/21	CHOVANES	M	REVIEW CHANGES TO MEMO OF LAW ISO CONFIRMATION (.8); PLAN REVISIONS (.2); EMAILS FROM FOX TEAM RE SAME (.3); AND CHANGES TO DECLARATION OF TANINI ISO CONFIRMATION (.4)	1.7	\$1,283.50
08/20/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: REVISING AND FINALIZING PLAN CONFIRMATION BRIEF, TANINI CERTIFICATION IN SUPPORT OF BRIEF, SECOND AMENDED PLAN AND RELATED PLEADINGS (M. CHOVANES ONLY JOINED FOR 1.4 OF CONFERENCE).	1.8	\$1,215.00
08/20/21	HALL	M	CONFERENCE WITH STEPHANIE SLATER RE: FURTHER REVISING PLAN CONFIRMATION BRIEF	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			RELATED TO COMMITTEE'S COMMENTS.		
08/20/21	HALL	M	CONFERENCES WITH MARTHA CHOVANES RE: REVISING TANINI CERTIFICATION IN SUPPORT OF THE PLAN.	0.2	\$135.00
08/20/21	HALL	M	REVIEW, REVISE AND FINALIZE SECOND AMENDED PLAN, PLAN CONFIRMATION BRIEF INCLUDING REPLY TO US TRUSTEE'S OBJECTION, CERTIFICATION OF YANN TANINI IN SUPPORT OF PLAN AND RELATED CERTIFICATIONS.	8.4	\$5,670.00
08/20/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR INTERNATIONAL RE: CONFIRMATION BRIEF AND SUPPORTING TANINI CERTIFICATION.	0.2	\$135.00
08/20/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM COUNSEL FOR INTERNATIONAL RE: CONFIRMATION BRIEF AND REVISING SAME.	0.2	\$135.00
08/20/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING AND FINALIZING SECOND AMENDED PLAN, PLAN CONFIRMATION BRIEF, TANINI CERTIFICATION IN SUPPORT OF PLAN AND RELATED NOTICES AND SERVICE RE: SAME.	0.9	\$607.50
08/20/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK RE: FILING TAX RETURN RELATED TO CITY OF PHILADELPHIA'S OBJECTION TO THE PLAN IN ATTEMPT TO RESOLVE SAME.	0.1	\$67.50
08/20/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB (KEKST) RE: DEBTORS' SECOND AMENDED PLAN, CONFIRMATION BRIEF, AND TANINI CERTIFICATION.	0.2	\$135.00
08/20/21	HALL	M	REVIEW KEKST'S DOCUMENT RELATED TO IMPACT OF	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			CHAPTER 11 PLAN CONFIRMATION AND EMERGENCE AND RELATED CORRESPONDENCE.		
08/20/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM LANDLORDS' COUNSEL REGARDING PROPOSED PLAN CONFIRMATION ORDER AND AMENDED PLAN RELATED TO INFORMAL AND FORMAL COMMENTS AND OBJECTIONS RE: SAME.	0.8	\$540.00
08/20/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER RE FINALIZING SECOND AMENDED PLAN, PLAN BRIEF, TANINI DECLARATION, CONFIRMATION ORDER, AND RELATED DOCUMENTS, AND FILING LOGISTICS.	1.8	\$918.00
08/20/21	HERZ	M	FINAL REVIEW AND REVISIONS TO PLAN AND CONFIRMATION RELATED DOCUMENTS TO BE FILED ON 8/20.	1.1	\$561.00
08/20/21	HERZ	M	REVIEW OF EMAILS FROM S. SLATER AND M. CHOVANES RE REVISIONS TO DRAFT NOTICE OF FILING CONFIRMATION ORDER AND EFFECTIVE DATE.	0.1	\$51.00
08/20/21	HERZ	M	EMAILS WITH FOX TEAM MEMBERS (M. HALL, M. CHOVANES, S. SLATER, AND S. SOLOMON) RE FINALIZING AND FILING SECOND AMENDED PLAN AND CONFIRMATION RELATED DOCUMENTS.	0.3	\$153.00
08/20/21	HERZ	M	EMAILS WITH M. HALL, M. CHOVANES, AND R. SOLOMON RE PARTIES TO SERVE WITH CONFIRMATION RELATED MATERIALS (E.G. BRIEF, CERTIFICATION, AND ORDER).	0.1	\$51.00
08/20/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL, S. SLATER AND A. DE LEO RE FINAL REVISIONS TO SECOND AMENDED PLAN AND PLAN BRIEF.	0.1	\$51.00
08/20/21	HERZ	M	REVIEW OF COLE SCHOTZ'S FINAL REVISIONS TO PLAN	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
			BRIEF.		
08/20/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO R. NOVAK AND Y. TANINI RE TANINI CERTIFICATION AND TIMING AND LOGISTICS OF FILING CONFIRMATION RELATED MATERIALS.	0.1	\$51.00
08/20/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND SKADDEN ATTORNEYS RE FINALIZING BRIEF AND TANINI DECLARATION.	0.1	\$51.00
08/20/21	HERZ	M	REVIEW OF EMAILS BETWEEN M. HALL AND J. SIMON RE FURTHER REVISIONS TO SECOND AMENDED PLAN AND CONFIRMATION ORDER.	0.1	\$51.00
08/20/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO J. RAVIELE RE SECOND AMENDED PLAN AND CONFIRMATION ORDER.	0.1	\$51.00
08/20/21	HERZ	M	REVIEW OF M. HALL'S EMAIL TO K. NEWMAN RE SECOND AMENDED PLAN AND CONFIRMATION ORDER.	0.1	\$51.00
08/20/21	SLATER	M	RESEARCH REGARDING AMENDMENT OF PLAN AND DISCLOSURE STATEMENT PROCESS	0.2	\$71.00
08/20/21	SLATER	M	CALL WITH M.HERZ, M.HALL AND M.CHOVANES (IN PART) REGARDING FILING OF PLAN CONFIRMATION DOCUMENTS	1.8	\$639.00
08/20/21	SLATER	M	REVISE SECOND AMENDED PLAN AND PREPARE REDLINE FOR FILING	0.5	\$177.50
08/20/21	SLATER	M	EMAIL TO COMMITTEE COUNSEL WITH COPY OF SECOND AMENDED PLAN	0.1	\$35.50
08/20/21	SLATER	M	EMAIL TO M.HALL AND M.CHOVANES REGARDING NOTICE OF CONFIRMATION DATE AND EXHIBIT B NOTICE OF EFFECTIVE DATE	0.1	\$35.50
08/20/21	SLATER	M	EMAIL TO R.SOLOMON REGARDING FILING OF MULTIPLE PLAN RELATED DOCUMENTS	0.2	\$71.00
08/20/21	SLATER	M	FINALIZE THE CONFIRMATION ORDER EXHIBIT OF	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTIONS		
08/20/21	SLATER	M	REVISE CONFIRMATION BRIEF PER COMMENTS FROM COMMITTEE AND M.HALL	0.7	\$248.50
08/20/21	SLATER	M	CALL WITH M.HALL RE COMMITTEE REVISIONS TO CONFIRMATION BRIEF	0.2	\$71.00
08/20/21	SLATER	M	CALL WITH M.CHOVANES REGARDING FILING OF AMENDED PLAN AND RELATED DOCUMENTS	0.1	\$35.50
08/20/21	SLATER	M	PREPARE AND FINALIZE MULTIPLE PLAN RELATED DOCUMENTS FOR FILING (SECOND AMENDED PLAN, CERTIFICATION OF YANN TANINI, MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION, NOTICE OF CONFIRMATION ORDER)	1.1	\$390.50
08/20/21	SOLOMON	M	PREPARE AND FILE NOTICE OF FILING OF 2ND AMENDED PLAN	0.5	\$207.50
08/20/21	SOLOMON	M	PREPARE AND FILE TANINI DECLARATION ISO CONFIRMATION	0.5	\$207.50
08/20/21	SOLOMON	M	REVIEW/PREPARE AND FILE CONFIRMATION BRIEF	0.5	\$207.50
08/20/21	SOLOMON	M	PREPARE AND FILE NOTICE OF FILING OF CONFIRMATION ORDER	0.5	\$207.50
08/20/21	SOLOMON	M	MULTIPLE CALLS/EMAILS WITH TEAM RE: FILING OF CONFIRMATION BRIEF AND RELATED DOCUMENTS	0.4	\$166.00
08/20/21	SOLOMON	M	EMAILS WITH STRETTO RE: SERVICE OF PLAN DOCUMENTS	0.2	\$83.00
08/21/21	CHOVANES	M	REVIEW NUMEROUS OBJECTIONS TO CONFIRMATION FILED IN CASE AND EMAILS WITH FOX TEAM RE SAME	1.2	\$906.00
08/21/21	CHOVANES	M	TELEPHONE WITH PAM OF CITY OF PHILADELPHIA RE OBJECTION TO CONFIRMATION, FILING OF RETURN (.4);AND LANGUAGE TO BE INCLUDED IN CONFIRMATION ORDER (.2)	0.6	\$453.00
08/21/21	CHOVANES	M	REVIEW OF SECOND	0.6	\$453.00

Date	Timekeeper	Task	Description	Hours	Amount
			AMENDED PLAN AND EMAILS RE FILING WITH COURT AND SERVICE		
08/22/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ RE: LANDLORDS' LIMITED OBJECTION TO PLAN.	0.1	\$67.50
08/23/21	CHOVANES	M	REVIEW OBJECTIONS FILED RE CONFIRMATION OF PLAN	0.9	\$679.50
08/23/21	CHOVANES	M	TELEPHONE WITH P THURMOND RE OBJECTION TO CONFIRMATION AND RESOLUTION VIA LANGUAGE IN THE CONFIRMATION ORDER	0.5	\$377.50
08/23/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND COUNSEL FOR CITY OF PHILADELPHIA RE: STATUS OF OBJECTION TO PLAN AND RELATED TAX FILING.	0.2	\$135.00
08/23/21	HALL	M	CONFERENCES WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: PREPARING FOR 8/24 PLAN CONFIRMATION HEARING.	1.7	\$1,147.50
08/23/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO FOX TEAM RE: CITY OF PHILADELPHIA'S OBJECTION TO PLAN AND RESOLVING SAME.	0.3	\$202.50
08/23/21	HALL	M	REVIEW AND FINALIZE AMENDED PLAN SUPPLEMENT.	0.1	\$67.50
08/23/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO, FOX TEAM AND COUNSEL FOR MTA RE: AMENDED PLAN SUPPLEMENT AND FILING SAME.	0.3	\$202.50
08/23/21	HALL	M	REVIEW AND ANALYZE VARIOUS LIMITED OBJECTIONS TO PLAN FILED ON 8/23 BY VARIOUS LANDLORDS RELATED TO CURE DISPUTE AND REQUESTED LANGUAGE IN PLAN CONFIRMATION ORDER.	0.6	\$405.00

Date	Timekeeper	Task	Description	Hours	Amount
08/23/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: LIMITED OBJECTIONS TO PLAN FILED ON 8/23 BY VARIOUS LANDLORDS RELATED TO REQUESTED LANGUAGE IN PLAN CONFIRMATION ORDER.	0.4	\$270.00
08/23/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND FOX TEAM RE: CURE DISPUTES AND FOLLOW UP RE: SAME.	0.4	\$270.00
08/23/21	HALL	M	CONFERENCE WITH ROSS NOVAK RE: PREPARING FOR 8/24 PLAN CONFIRMATION HEARING.	0.1	\$67.50
08/23/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND COUNSEL FOR HAYS COUNTY RE: REVISING PLAN CONFIRMATION ORDER.	0.2	\$135.00
08/23/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: REVISING PLAN CONFIRMATION ORDER TO ADDRESS LIMITED OBJECTIONS AND RESERVATION OF RIGHTS LANGUAGE REQUESTED.	0.4	\$270.00
08/23/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM KEKST TEAM RE: PRESS RELEASE FOLLOWING 8/24 PLAN CONFIRMATION HEARING.	0.3	\$202.50
08/23/21	HALL	M	REVIEW AND ANALYZE PLEADINGS, DOCUMENTS AND CASE LAW IN PREPARATION FOR 8/24 PLAN CONFIRMATION HEARING AND IN RESPONSE TO US TRUSTEE'S OBJECTIONS.	6.2	\$4,185.00
08/23/21	HERZ	M	EMAIL EXCHANGE WITH COUNSEL FOR HAYS COUNTY TEXAS RE LANGUAGE REQUEST FOR ORDER.	0.2	\$102.00
08/23/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER IN PREPARATION FOR	1.7	\$867.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFIRMATION HEARING.		
08/23/21	HERZ	M	REVISING CONFIRMATION ORDER TO ADDRESS REQUESTS BY COUNSEL FOR HAYS COUNTY, TEXAS, WESTFIELD AND RPAI, AND CITY OF PHILADELPHIA.	0.5	\$255.00
08/23/21	HERZ	M	REVIEW OF COMMENTS FROM M. RIZZO TO AMENDED PLAN SUPPLEMENT.	0.1	\$51.00
08/23/21	HERZ	M	REVIEW OF AND COMMENT TO DRAFT AGENDA FOR CONFIRMATION HEARING.	0.2	\$102.00
08/23/21	HERZ	M	EMAIL EXCHANGE WITH K. NEWMAN RE STATUS OF PLAN OBJECTION AND REQUESTED REVISIONS TO CONFIRMATION ORDER.	0.2	\$102.00
08/23/21	HERZ	M	REVIEW OF PLAN AND CURE OBJECTION FILED BY WASHINGTON PRIME, INCLUDING COMPARISON OF OBJECTION TO PLAN LANGUAGE, AND PROVIDING SUMMARY OF OBJECTION TO FOX TEAM.	0.5	\$255.00
08/23/21	HERZ	M	REVIEW CURE OBJECTIONS FILED BY PLAZA AMERICAS, INCLUDING COMPARISON OF OBJECTION TO PLAN LANGUAGE, AND PROVIDING SUMMARY OF OBJECTION TO FOX TEAM.	0.4	\$204.00
08/23/21	HERZ	M	REVIEW OF DRAFT AMENDED PLAN SUPPLEMENT.	0.1	\$51.00
08/23/21	HERZ	M	EMAILS WITH FOX TEAM MEMBERS IN PREPARATION FOR CONFIRMATION HEARING.	0.2	\$102.00
08/23/21	HERZ	M	FURTHER ANALYSIS OF CITY OF PHILADELPHIA'S PLAN OBJECTION.	0.2	\$102.00
08/23/21	HERZ	M	CONFER WITH M. CHOVANES RE RESPONSE TO CITY OF PHILADELPHIA'S OBJECTION.	0.2	\$102.00
08/23/21	HERZ	M	REVIEW OF EMAILS FROM M. CHOVANES AND P. THURMOND RE POSSIBLE RESOLUTION WITH CITY OF PHILADELPHIA.	0.1	\$51.00
08/23/21	HERZ	M	PREPARING EMAIL TO	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
			COUNSEL FOR WASHINGTON PRIME RE OBJECTION AND RESERVATION OF RIGHTS.		
08/23/21	HERZ	M	PREPARING FOR CONFIRMATION HEARING.	2.5	\$1,275.00
08/23/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES TO PREPARE FOR CONFIRMATION HEARING	1.7	\$603.50
08/23/21	SLATER	M	DRAFT AGENDA FOR CONFIRMATION HEARING ON 8.24	1.3	\$461.50
08/23/21	SLATER	M	REVISE NOTICE OF PLAN SUPPLEMENT FOR FILING	0.1	\$35.50
08/23/21	SLATER	M	REVIEW EMAILS FROM M.CHOVANES AND M.HERZ AND M.HALL REGARDING SERVICE OF AMENDED PLAN SUPPLEMENT	0.1	\$35.50
08/23/21	SLATER	M	REVIEW CURE OBJECTIONS FILED AGAINST DEBTOR AND PREPARE SUMMARY OF OBJECTIONS AND STATUS OF THE SAME	0.5	\$177.50
08/23/21	SLATER	M	REVIEW CASE LAW REGARDING RELEASES INJUNCTION AND EXCULPATION IN ADVANCE OF CONFIRMATION HEARING	0.4	\$142.00
08/23/21	STEEN	M	FINALIZE AND ELECTRONICALLY FILE AMENDED PLAN SUPPLEMENT AND EXHIBITS.	0.5	\$190.00
08/23/21	STEEN	M	COMMUNICATIONS WITH STRETTO REGARDING SERVICE OF AMENDED PLAN SUPPLEMENT.	0.1	\$38.00
08/24/21	CHOVANES	M	REVIEW RELEASES AND EXCULPATION PROVISIONS IN PLAN (.4) AND TELEPHONE WITH FOX TEAM RE SAME(.2)	0.4	\$302.00
08/24/21	HALL	M	CONFERENCE WITH SHERRI TOUB RE: PRESS RELEASE RELATED TO 8/24 PLAN CONFIRMATION HEARING.	0.2	\$135.00
08/24/21	HALL	M	CONFERENCES WITH JEFF SPONDER RE: POTENTIAL RESOLUTION OF US TRUSTEE OBJECTIONS TO PLAN.	0.2	\$135.00
08/24/21	HALL	M	REVIEW AND ANALYZE CASE LAW, PLEADINGS AND	4.7	\$3,172.50

Date	Timekeeper	Task	Description	Hours	Amount
			DOCUMENTS IN PREPARATION FOR 8/24 PLAN CONFIRMATION HEARING AND IN REPLY TO US TRUSTEE'S OBJECTIONS.		
08/24/21	HALL	M	CONFERENCE WITH MICHAEL HERZ RE: POST-CONFIRMATION ACTIVITY, REQUIREMENTS AND DEADLINES.	0.7	\$472.50
08/24/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: US TRUSTEE'S OBJECTION AND POTENTIAL COMPROMISE OF SAME.	0.2	\$135.00
08/24/21	HALL	M	REVIEW AND REVISE LANDING PAGE ON STRETTO'S SITE RELATED TO PLAN CONFIRMATION.	0.1	\$67.50
08/24/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB (KEKST) RE: LANDING PAGE ON STRETTO'S SITE RELATED TO PLAN CONFIRMATION.	0.1	\$67.50
08/24/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM SHERRI TOUB (KEKST) AND COMPANY REPRESENTATIVES RE: RESPONDING TO PRESS INQUIRIES REGARDING PLAN CONFIRMATION.	0.4	\$270.00
08/24/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM YANN TANINI RE: TESTIMONY FOR 8/24/21 PLAN CONFIRMATION HEARING.	0.1	\$67.50
08/24/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM YANN TANINI AND ROBIN SOLOMON RE: APPEARANCE AT 8/24 PLAN CONFIRMATION HEARING AND TECHNICAL DIFFICULTIES RE: SAME.	0.1	\$67.50
08/24/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND JUDGE KAPLAN'S LAW CLERKS RE: REVISING, FINALIZING AND SUBMITTING PLAN CONFIRMATION ORDER.	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
08/24/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM RE: POST-CONFIRMATION STEPS RELATED TO EFFECTIVE DATE OF THE PLAN.	0.2	\$135.00
08/24/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, AND S. SLATER IN PREPARATION FOR CONFIRMATION HEARING, INCLUDING ADDRESSING UST'S OBJECTION.	0.2	\$102.00
08/24/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO Y. TANINI IN PREPARATION FOR CONFIRMATION HEARING.	0.1	\$51.00
08/24/21	HERZ	M	CONFER WITH M. HALL IN PREPARATION FOR CONFIRMATION HEARING.	0.5	\$255.00
08/24/21	HERZ	M	FURTHER PREPARATION FOR CONFIRMATION HEARING.	2.3	\$1,173.00
08/24/21	HERZ	M	APPEARANCE AT CONFIRMATION HEARING.	1.5	\$765.00
08/24/21	HERZ	M	EMAILS WITH FOX TEAM RE FINALIZING ORDER AND POST-CONFIRMATION ISSUES.	0.2	\$102.00
08/24/21	HERZ	M	FINAL REVISIONS TO CONFIRMATION ORDER.	0.3	\$153.00
08/24/21	HERZ	M	PREPARING EMAIL TO K. NEWMAN RE REVISIONS TO CONFIRMATION ORDER.	0.1	\$51.00
08/24/21	HERZ	M	CONFER WITH M. HALL RE POST-CONFIRMATION AND EFFECTIVE DATE TASKS.	0.7	\$357.00
08/24/21	SLATER	M	RESEARCH CASE LAW FOR M.HALL REGARDING EXCULPATION AND INJUNCTION	0.3	\$106.50
08/24/21	SLATER	M	CONFER WITH M.HALL, M.HERZ, AND M.CHOVANES REGARDING UST OBJECTION TO PLAN CONFIRMATION	0.2	\$71.00
08/24/21	SLATER	M	REVISE CONFIRMATION ORDER FOR FINAL SUBMISSION TO THE COURT	0.1	\$35.50
08/24/21	SLATER	M	EMAIL TO CHAMBERS WITH FINALIZED CONFIRMATION ORDER AND REDLINE OF THE SAME	0.3	\$106.50
08/25/21	CHOVANES	M	DISCUSSION WITH FOX TEAM	1.5	\$1,132.50

Date	Timekeeper	Task	Description	Hours	Amount
			RE NEXT STEPS POST CONFIRMATION		
08/25/21	HALL	M	CONFERENCE WITH MARTHA CHO VANES, MICHAEL HERZ AND STEPHANIE SLATER RE: POST-CONFIRMATION TASKS, INCLUDING RELATED TO EFFECTIVE DATE (S. SLATER ONLY ON CALL FOR 1.4).	1.5	\$1,012.50
08/25/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND JEFF SPONDER RE: PROPOSED CONFIRMATION ORDER AND RELATED REDLINE AND SERVICE RE: SAME.	0.2	\$135.00
08/25/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM FOX TEAM AND CHAMBERS RE: EXHIBITS TO PLAN CONFIRMATION ORDER.	0.3	\$202.50
08/25/21	HALL	M	REVIEW AND APPROVE MATERIALS RELATED TO PLAN CONFIRMATION FOR STRETTO'S WEBSITE.	0.3	\$202.50
08/25/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM KEKST TEAM AND STRETTO TEAM RE: MATERIALS RELATED TO PLAN CONFIRMATION FOR STRETTO'S WEBSITE.	0.2	\$135.00
08/25/21	HERZ	M	REVIEW ENTERED CONFIRMATION ORDER AND PROPOSED CORRECTED ORDER TO BE SUBMITTED TO CHAMBERS.	0.3	\$153.00
08/25/21	HERZ	M	EMAIL EXCHANGE WITH CHAMBERS RE FILING EXHIBITS TO THE CONFIRMATION ORDER.	0.2	\$102.00
08/25/21	HERZ	M	CONFER WITH M. HALL, M. CHO VANES, AND S. SLATER (IN PART) RE POST-CONFIRMATION ISSUES AND PLAN FUNDING.	1.5	\$765.00
08/25/21	HERZ	M	REVIEW OF EMAIL FROM J. SIMON INQUIRING ABOUT EFFECTIVE DATE.	0.1	\$51.00
08/25/21	HERZ	M	EMAIL AND MESSAGE EXCHANGE WITH I. MARKUS RE TIMING FOR EFFECTIVE	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			DATE.		
08/25/21	SLATER	M	CALL WITH M.HERZ, M.HALL AND M.CHOVANES RE: POST CONFIRMATION ISSUES RELATED TO EFFECTIVE DATE	1.4	\$497.00
08/25/21	SLATER	M	REVISE EXHIBIT TO CONFIRMATION ORDER TO CIRCULATE TO CHAMBERS	0.1	\$35.50
08/26/21	CHOVANES	M	CONFER WITH FOX TEAM REGARDING POST CONFIRMATION ISSUES AND TASKS	1.5	\$1,132.50
08/26/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM RK TEAM RE: POST-CONFIRMATION ACTIVITY RE: THE EFFECTIVE DATE AND RELATED CONDITIONS PRECEDENT.	0.4	\$270.00
08/26/21	HALL	M	CONFERENCE WITH BRIAN RYNIKER RE: POST-CONFIRMATION ACTIVITY RE: THE EFFECTIVE DATE AND RELATED CONDITIONS PRECEDENT.	0.3	\$202.50
08/26/21	HALL	M	CONFERENCE WITH MARTHA CHOVANES, MICHAEL HERZ AND STEPHANIE SLATER RE: POST-CONFIRMATION ACTIVITY INCLUDING CONDITIONS PRECEDENT TO THE EFFECTIVE DATE.	1.0	\$675.00
08/26/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO, FOX TEAM AND VARIOUS COMMITTEE PROFESSIONALS RELATED TO ESTIMATED FEES RE: FEE RESERVE REQUIREMENT IN PLAN.	0.5	\$337.50
08/26/21	HALL	M	REVIEW PLAN DOCUMENTS RELATED TO POST-CONFIRMATION ACTIVITY, INCLUDING PREPARING FOR EFFECTIVE DATE.	0.7	\$472.50
08/26/21	HERZ	M	CONFER WITH M. HALL, M. CHOVANES, S. SLATER RE POST-CONFIRMATION ISSUES TO ADDRESS.	1.0	\$510.00
08/26/21	HERZ	M	REVIEW OF EMAIL FROM M. HALL TO RK TEAM RE PRE-EFFECTIVE DATE ISSUES TO	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			ADDRESS.		
08/26/21	HERZ	M	CALL WITH I. MARKUS RE EFFECTIVE DATE.	0.1	\$51.00
08/26/21	HERZ	M	REVIEW OF EMAILS FROM M. RIZZO AND M. HALL RE PROFESSIONAL FEE CALCULATIONS FOR PROFESSIONAL FEE RESERVE.	0.1	\$51.00
08/26/21	SLATER	M	REVIEW ESRT CURE DISPUTE (EMAIL FROM R.GINSBURG TO M.HALL)	0.1	\$35.50
08/26/21	SLATER	M	CONFER WITH M.HERZ, M.HALL AND M.CHOVANES REGARDING POST EFFECTIVE DATE PLAN AND TASKS	1.0	\$355.00
08/26/21	SLATER	M	CALENDAR DATES RE: SERVICE OF NOTICE OF EFFECTIVE DATE	0.1	\$35.50
08/27/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MIKE RIZZO AND FOX TEAM RE: FEE ESTIMATES FOR VARIOUS PROFESSIONALS RELATED TO PLAN'S EFFECTIVE DATE.	0.3	\$202.50
08/27/21	HERZ	M	FURTHER EMAILS WITH M. RIZZO RE PROFESSIONAL FEES FOR PROFESSIONAL FEE RESERVE.	0.1	\$51.00
08/30/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM MICHAEL JACOBY, SHERRI TOUB, BRIAN RYNIKER, AND MICHAEL HERZ RE: EFFECTIVE DATE OF THE PLAN AND CONDITIONS PRECEDENT RE: SAME.	0.6	\$405.00
08/30/21	HALL	M	TELEPHONE CONFERENCE WITH BRIAN RYNIKER AND MICHAEL HERZ RE: EFFECTIVE DATE AND CONDITIONS PRECEDENT RE: SAME.	0.4	\$270.00
08/30/21	HERZ	M	EMAIL EXCHANGE WITH M. JACOBY RE EFFECTIVE DATE.	0.1	\$51.00
08/30/21	HERZ	M	EMAIL TO RK RE CONDITIONS FOR EFFECTIVE DATE.	0.1	\$51.00
08/30/21	HERZ	M	EMAIL EXCHANGE WITH M. HALL RE EFFECTIVE DATE CONDITIONS.	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
08/30/21	HERZ	M	CONFER WITH B. RYNIKER AND M. HALL (PART TIME) RE CONDITIONS PRECEDENT FOR EFFECTIVE DATE.	0.7	\$357.00
08/31/21	HALL	M	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM KEKST TEAM RE: PUBLIC STATEMENTS REGARDING EFFECTIVE DATE OF PLAN.	0.2	\$135.00
08/31/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MICHAEL HERZ AND COMMITTEE COUNSEL RE: EFFECTIVE DATE OF THE PLAN.	0.2	\$135.00
08/31/21	HALL	M	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM BRIAN RYNIKER RE: CONDITIONS PRECEDENT TO EFFECTIVE DATE.	0.2	\$135.00
08/31/21	HERZ	M	EMAILS WITH S. SLATER RE SERVICE OF CONFIRMATION ORDER AND NOTICE OF EFFECTIVE DATE.	0.2	\$102.00
08/31/21	HERZ	M	CONFER WITH S. SLATER RE EFFECTIVE DATE NOTICE.	0.1	\$51.00
08/31/21	HERZ	M	EMAIL EXCHANGE WITH A. DE LEO RE TIMING OF EFFECTIVE DATE.	0.1	\$51.00
08/31/21	HERZ	M	REVIEW OF EMAILS FROM B. RYNIKER AND R. NOVAK RE EFFECTIVE DATE CONDITIONS.	0.2	\$102.00
08/31/21	HERZ	M	EMAIL TO M. HALL AND B. RYNIKER RE FILING NOTICE OF EFFECTIVE DATE.	0.1	\$51.00
08/31/21	HERZ	M	REVIEW OF DRAFT NOTICE OF EFFECTIVE DATE.	0.3	\$153.00
08/31/21	SLATER	M	DRAFT NOTICE OF EFFECTIVE DATE FOR FILING	0.2	\$71.00
08/31/21	SLATER	M	CALL WITH M.HERZ DISCUSSING EFFECTIVE DATE AND ACTION ITEMS	0.1	\$35.50
08/31/21	SLATER	M	EMAIL TO M.HERZ AND M.CHOVANES REGARDING FILING OF NOTICE OF EFFECTIVE DATE	0.1	\$35.50
SUBTOTAL TASK: M				604.6	\$364,236.00s

Date	Timekeeper	Task	Description	Hours	Amount
TASK: W					
06/16/21	HERZ	W	REVIEW OF CORRESPONDENCE FROM AZ ATTORNEY GENERAL'S OFFICE RE TAXES.	0.1	\$51.00
06/18/21	HALL	W	REVIEW CORRESPONDENCE FROM ARIZONA DEPARTMENT OF REVENUE RE: ALLEGED TAX LIABILITY, AND DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM MARTHA CHOVANES RE: SAME.	0.1	\$67.50
06/22/21	HALL	W	REVIEW CORRESPONDENCE FROM STATE OF ARIZONA RE: SALES AND CORPORATE TAX RETURNS.	0.1	\$67.50
06/22/21	HERZ	W	REVIEW OF EMAIL FROM ARIZONA AG'S OFFICE RE OUTSTANDING TAXES.	0.1	\$51.00
06/23/21	HERZ	W	REVIEW OF FURTHER EMAIL AND MATERIALS FROM AZ ATTORNEY GENERAL'S OFFICE RE TAX PAYMENTS.	0.1	\$51.00
07/01/21	HERZ	W	REVIEW OF EMAILS FROM BAKER TILLY RE ITS REVIEW OF TAX IMPLICATIONS IN PLAN.	0.1	\$51.00
07/01/21	HERZ	W	CONFERENCE CALL WITH BAKER TILLY, R. NOVAK, B. RYNIKER, AND M. HALL RE TAX ISSUES FOR PLAN.	0.4	\$204.00
07/12/21	HERZ	W	REVIEW OF EMAIL FROM ARIZONA AG'S OFFICE RE FILING AMENDED TAX RETURNS.	0.1	\$51.00
07/13/21	HERZ	W	REVIEW OF EMAIL FROM H. MACNEIL AT L'OCCITANE CONFIRMING FILING OF ARIZONA TAX RETURNS.	0.1	\$51.00
07/16/21	HERZ	W	REVIEW OF EMAIL FROM C. DYLLA OF AZ ATTORNEY GENERAL'S OFFICE RE TAX RETURN FILING.	0.1	\$51.00
07/29/21	HALL	W	TELEPHONE CALL AND VOICEMAIL FROM CITY OF CHARLOTTESVILLE RELATED TO TAXES.	0.1	\$67.50
07/29/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			FROM STRETTO RE: INQUIRY FROM CITY OF CHARLOTTESVILLE RELATED TO TAXES.		
08/06/21	HERZ	W	EMAIL EXCHANGE WITH R. NOVAK WITH INSTRUCTIONS FOR SUBMITTING TAX RETURNS FROM CITY OF PHILADELPHIA.	0.2	\$102.00
08/17/21	HERZ	W	REVIEW OF EMAILS FROM R. NOVAK RE STATUS OF PAYMENT TO TEXAS FOR OUTSTANDING TAX OBLIGATIONS.	0.1	\$51.00
08/18/21	HALL	W	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE TO AND FROM ROSS NOVAK AND COUNSEL FOR CITY OF PHILADELPHIA RE: TAX RETURNS.	0.2	\$135.00
08/18/21	HERZ	W	EMAIL EXCHANGE WITH P. THURMOND, M. HALL, AND R. NOVAK RE TAX RETURNS FOR CITY OF PHILADELPHIA.	0.2	\$102.00
08/19/21	HALL	W	DRAFT AND REVIEW EMAIL CORRESPONDENCE TO AND FROM VALERIE HAMILTON, STATE OF NJ, AND ROSS NOVAK RE: NJ'S TAX CLAIM.	0.1	\$67.50
08/19/21	HERZ	W	EMAIL FROM R. NOVAK RE PAYMENT OF NJ TAXES.	0.1	\$51.00
08/19/21	HERZ	W	REVIEW OF EMAIL FROM M. HALL TO R. NOVAK RE PENDING TAX RETURNS FOR CITY OF PHILADELPHIA.	0.1	\$51.00
08/20/21	HERZ	W	REVIEW OF EMAIL FROM R. NOVAK RE STATUS OF FILING TAX RETURNS WITH CITY OF PHILADELPHIA.	0.1	\$51.00
08/20/21	HERZ	W	REVIEW OF EMAILS BETWEEN M. HALL AND P. THURMOND (COUNSEL FOR CITY OF PHILADELPHIA) RE STATUS OF TAX RETURN FILING.	0.1	\$51.00
08/23/21	HERZ	W	REVIEW OF EMAILS FROM P. THURMOND WITH UPDATE ON STATUS OF CITY OF PHILADELPHIA PROCESSING TAX RETURNS.	0.2	\$102.00

Date	Timekeeper	Task	Description	Hours	Amount
08/23/21	HERZ	W	REVIEW OF EMAIL FROM STRETTO RE SERVICE INFORMATION FOR HAYS COUNTY, TEXAS, TAX OFFICE.	0.1	\$51.00
SUBTOTAL TASK: W				3.0	\$1,645.50
TASK: X					
06/14/21	HERZ	X	EMAIL FROM M. HALL RE BANKRUPTCY FILING OF COMMITTEE MEMBER WASHINGTON PRIME GROUP.	0.1	\$51.00
SUBTOTAL TASK: X				0.1	\$51.00
TOTAL				942.0	\$555,216.50

TASK SUMMARY:

Task	Description	Hours	Total
AA	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	65.6	\$39,927.50
C	BUSINESS OPERATIONS	30.1	\$16,300.00
CA	COURT APPEARANCE	7.6	\$4,586.50
CC	CORPORATE GOVERNANCE AND BOARD MATTERS	6.7	\$4,465.50
D	CASE ADMINISTRATION	14.8	\$8,797.00
E	CLAIMS ADMINISTRATION AND OBJECTIONS	54.4	\$32,744.50
EE	REAL ESTATE	0.4	\$316.00
G	FEE/EMPLOYMENT APPLICATIONS	130.2	\$67,911.50
GG	REPORTING	14.0	\$7,201.00
HH	LEASE AMENDMENTS/MODIFICATIONS	5.0	\$3,642.00
J	LITIGATION (OTHER THAN AVOIDANCE ACTION LITIGATION)	1.5	\$935.50
L	MEETINGS AND COMMUNICATION WITH CREDITORS	3.9	\$2,457.00
M	PLAN AND DISCLOSURE STATEMENT	604.6	\$364,236.00
W	TAX ISSUES	3.0	\$1,645.50
X	OTHER	0.1	\$51.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Total
BRETT AXELROD	0.2	\$815.00	\$163.00
L. N. BUDOW	5.0	\$790.00	\$3,950.00
M. B. CHOVANES	133.0	\$755.00	\$100,415.00
M. B. CHOVANES	29.0	\$720.00	\$20,880.00
M.E. HALL	305.5	\$675.00	\$206,212.50
M.E. HALL	70.0	\$645.00	\$45,150.00
M. R. HERZ	190.8	\$510.00	\$97,308.00
M. R. HERZ	36.0	\$480.00	\$17,280.00
P F. KELLY	0.5	\$615.00	\$307.50
J. DOLGIN	0.8	\$405.00	\$324.00
J. HARRIS	2.5	\$405.00	\$1,012.50
S. SLATER	82.3	\$355.00	\$29,216.50
S. SLATER	32.2	\$335.00	\$10,787.00
R. I. SOLOMON	49.1	\$415.00	\$20,376.50
M. L. STEEN	1.5	\$380.00	\$570.00
M. L. STEEN	3.4	\$360.00	\$1,224.00
C. BROWN	0.2	\$200.00	\$40.00
TOTAL	942.0		\$555,216.50

TOTAL PROFESSIONAL SERVICES \$555,216.50

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
COURT FILINGS	\$300.00
DEPOSITION/TRANSCRIPT	\$169.40
MESSANGER SERVICE/FEDERAL EXPRESS	\$29.69
PUBLICATION/RESEARCH	\$3.00
SEARCHES	\$452.00
TELEPHONE CHARGES	\$270.00
TELEPHONIC COURT HEARING	\$50.00
WESTLAW, RESEARCH	\$88.21
TOTAL EXPENSES	\$1,362.30
TOTAL AMOUNT OF THIS INVOICE	\$556,578.80



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TAX I.D. NO. 23-1404723

REMITTANCE PAGE

L'OCCITANE, INC.
ROSS NOVAK, VP FINANCE
111 WEST 33RD STREET, 20TH FLOOR
NEW YORK, NY 10120, NY 10120

Invoice Number	*****
Invoice Date	08/31/21
Client Number	199503
Matter Number	00002

RE: PROJECT TREADMILL

TOTAL AMOUNT OF THIS INVOICE	\$554,912.66
PRIOR BALANCE DUE	\$287,721.51
TOTAL BALANCE DUE UPON RECEIPT	<u>\$842,634.17</u>

CREDIT BALANCE REMAINING: (\$25,857.49)

PAYMENT INSTRUCTIONS

If you are currently remitting payment via check and have the ability to convert to an electronic payment format, please remit payment via ACH or WIRE using the instructions below. Thank you.

CHECK PAYMENT

Make Payable to Fox Rothschild LLP:
Fox Rothschild LLP
Attn: Accounts Receivable - 60
2000 Market Street, 20th Floor
Philadelphia, PA 19103-3222

ACH PAYMENT

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
ACH #031000503
Account: Fox Rothschild LLP
Account #2100019564260
Swift Code: #WFBUS6S (international wires only)
Email: AR@foxrothschild.com

WIRE INSTRUCTIONS

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
ABA #121000248
Account: Fox Rothschild LLP
Account #2100019564260
Swift Code: #WFBUS6S (international wires only)

Please include the Client, Matter, or Invoice Number with all payments.